Northern States Power Co - MN State
2022 Budget
Gas Utility Retail Revenue

Includes base , fuel, and riders

MN State	2022
Retail	528,652,270
Interdptmntl - Generation	7,115,351
Transportation	5,248,230
	541,015,851

2022

MN State	Base	Fuel	Rider	Total
Retail	167,674,100	319,974,362	41,003,808	528,652,270
Interdptmntl - Generat	6,153,987	81,250	880,114	7,115,351
Transportation	4,038,745	0	1,209,485	5,248,230
Total	177,866,832	320,055,612	43,093,407	541,015,851

Xcel Energy
2020 Actuals Connect Smart
2020 Actual Below the Line Revenues
Adjustment to Other Gas Operating Revenues
FERC account FERC 456

2020 Actual

Expense

463073 MKT ConnectSmart MN Co	1000	417.1	Exp from Non-Utility	Non-Utility	Expenses of nonutility operations	
463073 MKT ConnectSmart MN Co	1000	417.1	Exp from Non-Utility	Non-Utility	0	
					0	

Revenues

ConnectSmart MN Co	Revenues from CFM	417	Rev from Non-Utility	Non-Utility	103,202	
MKT InfoWise GX Meter MN	Revenues from CFM	417	Rev from Non-Utility	Non-Utility	0	
Power Solutions NSP MN	Revenues from CFM	417	Rev from Non-Utility	Non-Utility	0	
					103,202	103,202

2022 Budget

ADJUSTMENT

Description	NSP Minnesota Company Total	Elec.	Minnesota	North Dakota	South Dakota	Wholesale
Adjustment to FERC account 456 - Other Electric Operating Revenues for net impact of Misc. businesses	**$ 76,310**	**$**	**$ 66,635**	**$ 4,725**	**$ 4,950**	
Adjustment to FERC account 495 - Other Gas Operating Revenues for net impact of Misc. businesses	**$ 26,892**	**$**	**$ 23,839**	**$ 3,052**		
	$ 103,202					

2020 Actuals
Spread Connect Smart Margin amount to all Jurisdictions
Based on Customers

	Customers	Percentage	
MN State Electric	1,313,454	64.60%	$ 66,664.69
ND State Electric	94,511	4.65%	$ 4,796.93
SD State Electric	96,928	4.77%	$ 4,919.61
MN State Gas	469,163	23.07%	$ 23,812.49
ND State Gas	59,270	2.91%	$ 3,008.26
Total			
	2,033,326	100.00%	

2022 -2026 Customer
2022 Budget (we use 2020 Actual connect smart figures, because we only get Connect smart numbers based off of actual data). But, we use allocators from each budget year.

	2021 Budget updated in Aug 2021		2022	
	Customers	Percentage	Customers	Percentage
MN State Electric	1,344,001	64.57%	1,344,001	64.57%
ND State Electric	95,310	4.58%	95,310	4.58%
SD State Electric	99,829	4.80%	99,829	4.80%
MN State Gas	480,825	23.10%	480,825	23.10%
ND State Gas	61,562	2.96%	61,562	2.96%
Total	2,081,527	100.00%	2,081,527	100.00%

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

Unadjusted O&M Expense

	2022 Test Year		
	Total	MN Gas	Other
Purchased Gas	342,445,006	320,055,404	22,389,602
Operating Expenses - Gas Production & Storage	6,331,238	5,659,091	672,146
Operating Expenses - Gas Transmission	2,744,922	2,419,388	325,534
Operating Expenses - Gas Distribution	46,325,971	39,955,216	6,370,755
Operating Expenses - Customer Accounting	13,863,370	12,345,541	1,517,829
Operating Expenses - Customer Service & Information	23,266,556	23,059,582	206,973
Operating Expenses - Sales, Econ Dvlp & Other	30,522	27,058	3,464
Operating Expenses - Administrative & General	25,928,249	23,010,406	2,917,843
Total	**460,935,833**	**426,531,686**	**34,404,147**
Payroll Taxes	3,204,926	2,850,037	354,889

Adjusted O&M Expense

	2022 Test Year		
	Total	MN Gas	Other
Fuel and Purchased Energy Total	342,445,006	320,055,404	22,389,602
Power Production Total	6,331,238	5,659,091	672,146
Transmission	2,744,922	2,419,388	325,534
Distribution	45,475,971	39,105,216	6,370,755
Customer Accounting	15,555,358	14,037,529	1,517,829
Customer Service & Information	20,039,498	19,872,525	166,973
Sales, Econ Dvlp & Other	44,976	34,073	10,903
Administrative & General	24,664,772	21,868,860	2,795,912
Total	**457,301,740**	**423,052,086**	**34,249,654**
Payroll Taxes	3,201,813	2,847,278	354,536

Northern States Power Company
State of Minnesota Gas Jurisdiction
Adjusted Base O&M by Labor / Non-Labor

Year	Reporting Line	Account Major	Total			Minnesota Jurisdiction			Other		
			Total	Labor	Non-Labor	Total	Labor	Non-Labor	Total	Labor	Non-Labor
2022 Test Year	Purchased Gas	804-Total Gas Purchases	266,255,940		266,255,940	253,473,779		253,473,779	12,782,161		12,782,161
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	76,189,065		76,189,065	66,581,624		66,581,624	9,607,441		9,607,441
2022 Test Year	Purchased Gas	Subtotal	342,445,006		342,445,006	320,055,404		320,055,404	22,389,602		22,389,602
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	1,002,161	402	1,001,759	1,001,889	352	1,001,537	272	51	222
2022 Test Year	Operating Expenses - Gas Production & Storage	736-Rents	2,660		2,660	2,325		2,325	335		335
2022 Test Year	Operating Expenses - Gas Production & Storage	759-Gas Production Oth Exp	2,074	386	1,688	1,813	338	1,475	262	49	213
2022 Test Year	Operating Expenses - Gas Production & Storage	760-Gas Production Rents	2,553		2,553	2,231		2,231	322		322
2022 Test Year	Operating Expenses - Gas Production & Storage	807-Purchased Gas Exp	225,204	225,204		196,811	196,811		28,393	28,393	
2022 Test Year	Operating Expenses - Gas Production & Storage	813-Gas Supply Exp Steam	274,475	186,073	88,402	239,870	162,614	77,257	34,605	23,460	11,145
2022 Test Year	Operating Expenses - Gas Production & Storage	841-Oth Strg Exp-Oper & Labor	1,361,495	408,369	953,126	1,189,842	356,883	832,959	171,653	51,486	120,167
2022 Test Year	Operating Expenses - Gas Production & Storage	842-Oth Strg Exp - Rent	37,751		37,751	32,991		32,991	4,759		4,759
2022 Test Year	Operating Expenses - Gas Production & Storage	844.3-Liquefaction Processing	1,174,125	490,385	683,740	1,026,095	428,559	597,536	148,030	61,826	86,204
2022 Test Year	Operating Expenses - Gas Production & Storage	846.2-Other Expenses	147,038	12,276	134,763	128,500	10,728	117,772	18,538	1,548	16,990
2022 Test Year	Operating Expenses - Gas Production & Storage	847.3-Mtce of LNG Processing Equip	2,101,701	1,449,142	652,559	1,836,725	1,266,439	570,286	264,976	182,703	82,273
2022 Test Year	Operating Expenses - Gas Production & Storage	Subtotal	6,331,238	2,772,238	3,559,000	5,659,091	2,422,722	3,236,369	672,146	349,515	322,631
2022 Test Year	Operating Expenses - Gas Transmission	850-Gs Trans Opn Supv & Eng	904,039	581,740	322,300	796,825	512,748	284,076	107,215	68,991	38,223
2022 Test Year	Operating Expenses - Gas Transmission	851-Gs Trans Sys Contl & Load Disp	148,650	93,143	55,508	131,021	82,096	48,925	17,629	11,046	6,583
2022 Test Year	Operating Expenses - Gas Transmission	856-Gs Trans Mains Exp	1,531,371	102,689	1,428,681	1,349,758	90,511	1,259,247	181,613	12,178	169,434
2022 Test Year	Operating Expenses - Gas Transmission	859-Trans - Other Expenses	69,191	10,387	58,805	60,986	9,155	51,831	8,206	1,232	6,974
2022 Test Year	Operating Expenses - Gas Transmission	860-Trans - Rents	68,658		68,658	60,516		60,516	8,143		8,143
2022 Test Year	Operating Expenses - Gas Transmission	863-Maint Gs Trans Mains	22,942	7,273	15,669	20,221	6,410	13,811	2,721	863	1,858
2022 Test Year	Operating Expenses - Gas Transmission	866-Trans Mtce Commun Equip	70		70	62		62	8		8
2022 Test Year	Operating Expenses - Gas Transmission	Subtotal	2,744,922	795,231	1,949,691	2,419,388	700,921	1,718,467	325,534	94,310	231,224
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	6,143,519	4,030,650	2,112,870	5,459,283	3,586,231	1,873,053	684,236	444,419	239,817
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	3,813,388	3,144,424	668,964	3,556,001	2,961,895	594,106	257,386	182,529	74,858
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	13,749,659	4,344,819	9,404,840	11,709,099	3,602,240	8,106,859	2,040,560	742,579	1,297,981
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	290,007	246,386	43,621	207,198	170,972	36,225	82,809	75,414	7,395
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	(2,347,605)	1,214,312	(3,561,918)	(2,138,498)	1,019,132	(3,157,629)	(209,108)	195,181	(404,288)
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	1,393,850	1,393,850		1,103,307	1,103,307		290,543	290,543	
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	10,727,537	5,145,311	5,582,226	9,265,650	4,520,321	4,745,329	1,461,887	624,989	836,897
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	1,684,651		1,684,651	1,466,479		1,466,479	218,171		218,171
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	385,086	374,375	10,711	380,908	370,197	10,711	4,178	4,178	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	1,798,275	997,953	800,321	1,596,020	889,881	706,139	202,255	108,072	94,183
2022 Test Year	Operating Expenses - Gas Distribution	888-Maintenance of Compressor Station Equ	218,923		218,923	194,075		194,075	24,848		24,848
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	260,341	249,045	11,296	230,992	219,697	11,296	29,349	29,349	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	5,441,410	4,167,110	1,274,300	4,271,982	3,494,830	777,151	1,169,428	672,280	497,148
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	1,916,931	839,898	1,077,032	1,802,718	727,924	1,074,794	114,212	111,974	2,238
2022 Test Year	Operating Expenses - Gas Distribution	Subtotal	45,475,971	26,148,134	19,327,837	39,105,216	22,666,628	16,438,588	6,370,755	3,481,506	2,889,249
2022 Test Year	Operating Expenses - Customer Accounting	901-Cust Acct Supervise	1,725,357	28,421	1,696,936	1,721,569	25,195	1,696,375	3,787	3,226	562
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	5,160,122	370,206	4,789,916	4,647,564	325,467	4,322,098	512,558	44,739	467,819

Northern States Power Company
State of Minnesota Gas Jurisdiction
Adjusted Base O&M by Labor / Non-Labor

Year	Reporting Line	Account Major	Total			Minnesota Jurisdiction			Other		
			Total	Labor	Non-Labor	Total	Labor	Non-Labor	Total	Labor	Non-Labor
2022 Test Year	Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	6,135,702	3,198,913	2,936,789	5,439,282	2,835,827	2,603,454	696,421	363,086	333,334
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	2,510,744		2,510,744	2,208,365		2,208,365	302,378		302,378
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	23,433	4,344	19,089	20,748	3,846	16,902	2,685	498	2,187
2022 Test Year	Operating Expenses - Customer Accounting	Subtotal	15,555,358	3,601,884	11,953,474	14,037,529	3,190,335	10,847,194	1,517,829	411,549	1,106,280
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	19,725,857	649,411	19,076,446	19,594,483	636,567	18,957,916	131,374	12,845	118,530
2022 Test Year	Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	271,584		271,584	240,759		240,759	30,826		30,826
2022 Test Year	Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	42,056	7,954	34,102	37,283	7,051	30,232	4,774	903	3,871
2022 Test Year	Operating Expenses - Customer Service & Information	Subtotal	20,039,498	657,365	19,382,133	19,872,525	643,618	19,228,907	166,973	13,747	153,226
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	44,941		44,941	34,042		34,042	10,899		10,899
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	35	7	28	31	6	25	4	1	3
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	Subtotal	44,976	7	44,969	34,073	6	34,067	10,903	1	10,902
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	6,712,187	6,712,187		5,937,060	5,937,060		775,127	775,127	
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	4,544,584	67,526	4,477,058	4,003,636	59,861	3,943,775	540,947	7,664	533,283
2022 Test Year	Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	(4,398,173)		(4,398,173)	(3,898,968)		(3,898,968)	(499,206)		(499,206)
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	1,584,405		1,584,405	1,410,523		1,410,523	173,883		173,883
2022 Test Year	Operating Expenses - Administrative & General	924-A&G Property Insurance	583,026		583,026	516,851		516,851	66,175		66,175
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	1,491,022	288,553	1,202,469	1,323,308	257,323	1,065,985	167,714	31,230	136,484
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	7,552,336	7,552,336		6,729,563	6,729,563		822,773	822,773	
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	612,393		612,393	547,659		547,659	64,734		64,734
2022 Test Year	Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt	(316,656)		(316,656)	(280,715)		(280,715)	(35,941)		(35,941)
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	20,148		20,148	16,391		16,391	3,757		3,757
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	594,180		594,180	525,410		525,410	68,770		68,770
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	5,639,782	(32,731)	5,672,513	4,998,296	(29,016)	5,027,312	641,486	(3,715)	645,201
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	45,539		45,539	39,846		39,846	5,693		5,693
2022 Test Year	Operating Expenses - Administrative & General	Subtotal	24,664,772	14,587,871	10,076,901	21,868,860	12,954,791	8,914,069	2,795,912	1,633,080	1,162,832
2022 Test Year			**457,301,740**	**48,562,729**	**408,739,011**	**423,052,086**	**42,579,021**	**380,473,066**	**34,249,654**	**5,983,709**	**28,265,945**

Note: "Labor" in this workpaper contains all labor-related costs, no only productive labor.

Northern States Power Company
State of Minnesota Gas Jurisdiction
Unadjusted Base O&M by Labor / Non-Labor

Year	Reporting Line	Account Major	Total			Minnesota Jurisdiction			Other		
			Total	Labor	Non-Labor	Total	Labor	Non-Labor	Total	Labor	Non-Labor
2022 Test Year	Purchased Gas	804-Total Gas Purchases	266,255,940		266,255,940	253,473,779		253,473,779	12,782,161		12,782,161
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	76,189,065		76,189,065	66,581,624		66,581,624	9,607,441		9,607,441
2022 Test Year	Purchased Gas	Subtotal	342,445,006		342,445,006	320,055,404		320,055,404	22,389,602		22,389,602
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	1,002,161	402	1,001,759	1,001,889	352	1,001,537	272	51	222
2022 Test Year	Operating Expenses - Gas Production & Storage	736-Rents	2,660		2,660	2,325		2,325	335		335
2022 Test Year	Operating Expenses - Gas Production & Storage	759-Gas Production Oth Exp	2,074	386	1,688	1,813	338	1,475	262	49	213
2022 Test Year	Operating Expenses - Gas Production & Storage	760-Gas Production Rents	2,553		2,553	2,231		2,231	322		322
2022 Test Year	Operating Expenses - Gas Production & Storage	807-Purchased Gas Exp	225,204	225,204		196,811	196,811		28,393	28,393	
2022 Test Year	Operating Expenses - Gas Production & Storage	813-Gas Supply Exp Steam	274,475	186,073	88,402	239,870	162,614	77,257	34,605	23,460	11,145
2022 Test Year	Operating Expenses - Gas Production & Storage	841-Oth Strg Exp-Oper & Labor	1,361,495	408,369	953,126	1,189,842	356,883	832,959	171,653	51,486	120,167
2022 Test Year	Operating Expenses - Gas Production & Storage	842-Oth Strg Exp - Rent	37,751		37,751	32,991		32,991	4,759		4,759
2022 Test Year	Operating Expenses - Gas Production & Storage	844.3-Liquefaction Processing	1,174,125	490,385	683,740	1,026,095	428,559	597,536	148,030	61,826	86,204
2022 Test Year	Operating Expenses - Gas Production & Storage	846.2-Other Expenses	147,038	12,276	134,763	128,500	10,728	117,772	18,538	1,548	16,990
2022 Test Year	Operating Expenses - Gas Production & Storage	847.3-Mtce of LNG Processing Equip	2,101,701	1,449,142	652,559	1,836,725	1,266,439	570,286	264,976	182,703	82,273
2022 Test Year	Operating Expenses - Gas Production & Storage	Subtotal	6,331,238	2,772,238	3,559,000	5,659,091	2,422,722	3,236,369	672,146	349,515	322,631
2022 Test Year	Operating Expenses - Gas Transmission	850-Gs Trans Opn Supv & Eng	904,039	581,740	322,300	796,825	512,748	284,076	107,215	68,991	38,223
2022 Test Year	Operating Expenses - Gas Transmission	851-Gs Trans Sys Contl & Load Disp	148,650	93,143	55,508	131,021	82,096	48,925	17,629	11,046	6,583
2022 Test Year	Operating Expenses - Gas Transmission	856-Gs Trans Mains Exp	1,531,371	102,689	1,428,681	1,349,758	90,511	1,259,247	181,613	12,178	169,434
2022 Test Year	Operating Expenses - Gas Transmission	859-Trans - Other Expenses	69,191	10,387	58,805	60,986	9,155	51,831	8,206	1,232	6,974
2022 Test Year	Operating Expenses - Gas Transmission	860-Trans - Rents	68,658		68,658	60,516		60,516	8,143		8,143
2022 Test Year	Operating Expenses - Gas Transmission	863-Maint Gs Trans Mains	22,942	7,273	15,669	20,221	6,410	13,811	2,721	863	1,858
2022 Test Year	Operating Expenses - Gas Transmission	866-Trans Mtce Commun Equip	70		70	62		62	8		8
2022 Test Year	Operating Expenses - Gas Transmission	Subtotal	2,744,922	795,231	1,949,691	2,419,388	700,921	1,718,467	325,534	94,310	231,224
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	6,143,519	4,030,650	2,112,870	5,459,283	3,586,231	1,873,053	684,236	444,419	239,817
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	3,813,388	3,144,424	668,964	3,556,001	2,961,895	594,106	257,386	182,529	74,858
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	14,599,659	5,194,819	9,404,840	12,559,099	4,452,240	8,106,859	2,040,560	742,579	1,297,981
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	290,007	246,386	43,621	207,198	170,972	36,225	82,809	75,414	7,395
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	(2,347,605)	1,214,312	(3,561,918)	(2,138,498)	1,019,132	(3,157,629)	(209,108)	195,181	(404,288)
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	1,393,850	1,393,850		1,103,307	1,103,307		290,543	290,543	
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	10,727,537	5,145,311	5,582,226	9,265,650	4,520,321	4,745,329	1,461,887	624,989	836,897
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	1,684,651		1,684,651	1,466,479		1,466,479	218,171		218,171
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	385,086	374,375	10,711	380,908	370,197	10,711	4,178	4,178	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	1,798,275	997,953	800,321	1,596,020	889,881	706,139	202,255	108,072	94,183
2022 Test Year	Operating Expenses - Gas Distribution	888-Maintenance of Compressor Station Equipm	218,923		218,923	194,075		194,075	24,848		24,848
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	260,341	249,045	11,296	230,992	219,697	11,296	29,349	29,349	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	5,441,410	4,167,110	1,274,300	4,271,982	3,494,830	777,151	1,169,428	672,280	497,148
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	1,916,931	839,898	1,077,032	1,802,718	727,924	1,074,794	114,212	111,974	2,238
2022 Test Year	Operating Expenses - Gas Distribution	Subtotal	46,325,971	26,998,134	19,327,837	39,955,216	23,516,628	16,438,588	6,370,755	3,481,506	2,889,249
2022 Test Year	Operating Expenses - Customer Accounting	901-Cust Acct Supervise	33,369	28,421	4,948	29,581	25,195	4,387	3,787	3,226	562
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	5,160,122	370,206	4,789,916	4,647,564	325,467	4,322,098	512,558	44,739	467,819
2022 Test Year	Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	6,135,702	3,198,913	2,936,789	5,439,282	2,835,827	2,603,454	696,421	363,086	333,334
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	2,510,744		2,510,744	2,208,365		2,208,365	302,378		302,378
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	23,433	4,344	19,089	20,748	3,846	16,902	2,685	498	2,187
2022 Test Year	Operating Expenses - Customer Accounting	Subtotal	13,863,370	3,601,884	10,261,486	12,345,541	3,190,335	9,155,206	1,517,829	411,549	1,106,280

Northern States Power Company
State of Minnesota Gas Jurisdiction
Unadjusted Base O&M by Labor / Non-Labor

Year	Reporting Line	Account Major	Total			Minnesota Jurisdiction			Other		
			Total	Labor	Non-Labor	Total	Labor	Non-Labor	Total	Labor	Non-Labor
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	22,952,915	649,411	22,303,504	22,781,541	636,567	22,144,974	171,374	12,845	158,530
2022 Test Year	Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	271,584		271,584	240,759		240,759	30,826		30,826
2022 Test Year	Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	42,056	7,954	34,102	37,283	7,051	30,232	4,774	903	3,871
2022 Test Year	Operating Expenses - Customer Service & Information	Subtotal	23,266,556	657,365	22,609,190	23,059,582	643,618	22,415,965	206,973	13,747	193,226
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	30,487		30,487	27,027		27,027	3,460		3,460
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	35	7	28	31	6	25	4	1	3
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	Subtotal	30,522	7	30,516	27,058	6	27,052	3,464	1	3,464
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	7,315,194	7,315,194		6,471,623	6,471,623		843,571	843,571	
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	4,815,498	67,526	4,747,972	4,264,366	59,861	4,204,505	551,132	7,664	543,467
2022 Test Year	Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	(4,398,173)		(4,398,173)	(3,898,968)		(3,898,968)	(499,206)		(499,206)
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	1,603,662		1,603,662	1,429,402		1,429,402	174,261		174,261
2022 Test Year	Operating Expenses - Administrative & General	924-A&G Property Insurance	584,411		584,411	518,079		518,079	66,332		66,332
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	1,491,088	288,619	1,202,469	1,323,367	257,382	1,065,985	167,721	31,238	136,484
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	7,675,949	7,675,949		6,839,146	6,839,146		836,803	836,803	
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	612,393		612,393	547,659		547,659	64,734		64,734
2022 Test Year	Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt	(316,656)		(316,656)	(280,715)		(280,715)	(35,941)		(35,941)
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	276,517		276,517	243,468		243,468	33,049		33,049
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	550,313		550,313	485,821		485,821	64,492		64,492
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	5,672,513		5,672,513	5,027,312		5,027,312	645,201		645,201
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	45,539		45,539	39,846		39,846	5,693		5,693
2022 Test Year	Operating Expenses - Administrative & General	Subtotal	25,928,249	15,347,288	10,580,960	23,010,406	13,628,012	9,382,393	2,917,843	1,719,276	1,198,567
2022 Test Year			**460,935,833**	**50,172,147**	**410,763,686**	**426,531,686**	**44,102,242**	**382,429,444**	**34,404,147**	**6,069,905**	**28,334,242**

Note: "Labor" in this workpaper contains all labor-related costs, no only productive labor.

Northern States Power Company
State of Minnesota Gas Jurisdiction
Adjusted Base O&M by FERC Account and Jurisdictional Allocator

Year	Reporting Line	Account Major	Jurisdictional Allocator	Total	MN Gas	Other
2022 Test Year	Purchased Gas	804-Total Gas Purchases	NSPM GDirectMN	253,473,779	253,473,779	
2022 Test Year	Purchased Gas	804-Total Gas Purchases	NSPM GDirectND	12,782,161		12,782,161
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	NSPM GDirectMN	66,581,624	66,581,624	
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	NSPM GDirectND	9,607,441		9,607,441
2022 Test Year	Purchased Gas		Subtotal	342,445,006	320,055,404	22,389,602
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	NSPM GDesignDay	2,161	1,889	272
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	NSPM GDirectMN	1,000,000	1,000,000	
2022 Test Year	Operating Expenses - Gas Production & Storage	736-Rents	NSPM GDesignDay	2,660	2,325	335
2022 Test Year	Operating Expenses - Gas Production & Storage	759-Gas Production Oth Exp	NSPM GDesignDay	2,074	1,813	262
2022 Test Year	Operating Expenses - Gas Production & Storage	760-Gas Production Rents	NSPM GDesignDay	2,553	2,231	322
2022 Test Year	Operating Expenses - Gas Production & Storage	807-Purchased Gas Exp	NSPM GDesignDay	225,204	196,811	28,393
2022 Test Year	Operating Expenses - Gas Production & Storage	813-Gas Supply Exp Steam	NSPM GDesignDay	274,475	239,870	34,605
2022 Test Year	Operating Expenses - Gas Production & Storage	841-Oth Strg Exp-Oper & Labor	NSPM GDesignDay	1,361,495	1,189,842	171,653
2022 Test Year	Operating Expenses - Gas Production & Storage	842-Oth Strg Exp - Rent	NSPM GDesignDay	37,751	32,991	4,759
2022 Test Year	Operating Expenses - Gas Production & Storage	844.3-Liquefaction Processing	NSPM GDesignDay	1,174,125	1,026,095	148,030
2022 Test Year	Operating Expenses - Gas Production & Storage	846.2-Other Expenses	NSPM GDesignDay	147,038	128,500	18,538
2022 Test Year	Operating Expenses - Gas Production & Storage	847.3-Mtce of LNG Processing Equip	NSPM GDesignDay	2,101,701	1,836,725	264,976
2022 Test Year	Operating Expenses - Gas Production & Storage		Subtotal	6,331,238	5,659,091	672,146
2022 Test Year	Operating Expenses - Gas Transmission	850-Gs Trans Opn Supv & Eng	NSPM GLoadDispatch	904,039	796,825	107,215
2022 Test Year	Operating Expenses - Gas Transmission	851-Gs Trans Sys Contl & Load Disp	NSPM GLoadDispatch	148,650	131,021	17,629
2022 Test Year	Operating Expenses - Gas Transmission	856-Gs Trans Mains Exp	NSPM GLoadDispatch	1,531,371	1,349,758	181,613
2022 Test Year	Operating Expenses - Gas Transmission	859-Trans - Other Expenses	NSPM GLoadDispatch	69,191	60,986	8,206
2022 Test Year	Operating Expenses - Gas Transmission	860-Trans - Rents	NSPM GLoadDispatch	68,658	60,516	8,143
2022 Test Year	Operating Expenses - Gas Transmission	863-Maint Gs Trans Mains	NSPM GLoadDispatch	22,942	20,221	2,721
2022 Test Year	Operating Expenses - Gas Transmission	866-Trans Mtce Commun Equip	NSPM GLoadDispatch	70	62	8
2022 Test Year	Operating Expenses - Gas Transmission		Subtotal	2,744,922	2,419,388	325,534
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GCustMNND Border	176,333	38,829	137,503
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GCustomers	4,816,899	4,270,166	546,732
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GDirectMN	1,150,288	1,150,288	
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	NSPM GCustomers	2,267,662	2,010,276	257,386
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	NSPM GDirectMN	1,545,726	1,545,726	
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GCustomers	1,111,600	985,430	126,170
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GDirectMN	10,723,669	10,723,669	
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GDirectND	1,914,390		1,914,390
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GCustMNND Border	52,651	11,594	41,057
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GDirectMN	195,604	195,604	
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GDirectND	41,753		41,753
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GCustomers	(3,368,055)	(2,985,771)	(382,284)
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GDirectMN	847,273	847,273	
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GDirectND	173,177		173,177
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	NSPM GDirectMN	1,103,307	1,103,307	
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	NSPM GDirectND	290,543		290,543
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GCustMNND Border	9,572	2,108	7,465
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GCustomers	1,981,208	1,756,335	224,873
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GDirectMN	7,507,207	7,507,207	
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GDirectND	1,229,549		1,229,549
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GCustMNND Border	11,796	2,598	9,199
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GCustomers	856,343	759,146	97,198
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GDirectMN	704,736	704,736	
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GDirectND	111,775		111,775
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	NSPM GCustomers	36,812	32,634	4,178
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	NSPM GDirectMN	348,274	348,274	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GCustomers	444,026	393,628	50,398
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GDirectMN	1,202,392	1,202,392	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GDirectND	151,856		151,856
2022 Test Year	Operating Expenses - Gas Distribution	888-Maintenance of Compressor Station Equipme	NSPM GCustomers	218,923	194,075	24,848
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GCustMNND Border	17,374	3,826	13,548
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GCustomers	139,208	123,408	15,801
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GDirectMN	103,759	103,759	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GCustomers	398,105	352,919	45,186
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GDirectMN	3,919,063	3,919,063	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GDirectND	1,124,242		1,124,242
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GCustMNND Border	111,934	24,648	87,285
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GCustomers	237,238	210,310	26,927
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GDirectMN	1,567,759	1,567,759	

2022 Test Year	Operating Expenses - Gas Distribution		Subtotal	45,475,971	39,105,216	6,370,755
2022 Test Year	Operating Expenses - Customer Accounting	901-Cust Acct Supervise	NSPM GCustomers	33,369	29,581	3,787
2022 Test Year	Operating Expenses - Customer Accounting	901-Cust Acct Supervise	NSPM GDirectMN	1,691,988	1,691,988	
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GCustomers	1,164,075	1,031,949	132,126
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GDirectMN	3,615,615	3,615,615	
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GDirectND	380,432		380,432
2022 Test Year	Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	NSPM GCustomers	6,135,702	5,439,282	696,421
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM GBadDebt	2,344,230	2,060,751	283,478
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM GCustomers	166,514	147,614	18,900
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GCustomers	11,853	10,507	1,345
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GDirectMN	10,241	10,241	
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GDirectND	1,340		1,340
2022 Test Year	Operating Expenses - Customer Accounting		Subtotal	15,555,358	14,037,529	1,517,829
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GCustomers	296,891	263,193	33,698
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GDirectMN	19,331,290	19,331,290	
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GDirectND	97,676		97,676
2022 Test Year	Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM GCustomers	271,584	240,759	30,826
2022 Test Year	Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	NSPM GCustomers	42,056	37,283	4,774
2022 Test Year	Operating Expenses - Customer Service & Information		Subtotal	20,039,498	19,872,525	166,973
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM GCustomers	30,487	27,027	3,460
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM GDirectMN	7,015	7,015	
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM GDirectND	7,438		7,438
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	NSPM GCustomers	35	31	4
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other		Subtotal	44,976	34,073	10,903
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GCustomers	6,663,373	5,907,060	756,313
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GDirectMN	29,999	29,999	
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GDirectND	18,815		18,815
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GCustomers	4,699,970	4,166,509	533,461
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GDirectMN	(162,873)	(162,873)	
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GDirectND	7,486		7,486
2022 Test Year	Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM GCustomers	(4,398,173)	(3,898,968)	(499,206)
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GCustomers	1,518,492	1,346,139	172,353
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GDirectMN	64,384	64,384	
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GDirectND	1,529		1,529
2022 Test Year	Operating Expenses - Administrative & General	924-A&G Property Insurance	NSPM GCustomers	583,026	516,851	66,175
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GCustMNND Border	3,176	699	2,477
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GCustomers	1,264,735	1,121,183	143,551
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GDirectMN	201,425	201,425	
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GDirectND	21,686		21,686
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GCustMNND Border	65,336	14,387	50,949
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GCustomers	2,866,961	2,541,552	325,409
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GDirectMN	4,173,624	4,173,624	
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GDirectND	446,415		446,415
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM GDirectMN	547,659	547,659	
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM GDirectND	64,734		64,734
2022 Test Year	Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt	NSPM GCustomers	(316,656)	(280,715)	(35,941)
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GCustomers	15,038	13,331	1,707
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GDirectMN	3,060	3,060	
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GDirectND	2,050		2,050
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GCustomers	521,651	462,442	59,209
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GDirectMN	62,969	62,969	
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GDirectND	9,561		9,561
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GCustMNND Border	2,322	511	1,810
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GCustomers	5,569,627	4,937,457	632,169
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GDirectMN	60,328	60,328	
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GDirectND	7,506		7,506
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GCustomers	42,219	37,427	4,792
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GDirectMN	2,419	2,419	
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GDirectND	901		901
2022 Test Year	Operating Expenses - Administrative & General		Subtotal	24,664,772	21,868,860	2,795,912
2022 Test Year				**457,301,740**	**423,052,086**	**34,249,654**

Northern States Power Company
State of Minnesota Gas Jurisdiction
Unadjusted Base O&M by FERC Account and Jurisdictional Allocator

Year	Reporting Line	Account Major	Jurisdictional Allocator	Total	MN Gas	Other
2022 Test Year	Purchased Gas	804-Total Gas Purchases	NSPM GDirectMN	253,473,779	253,473,779	
2022 Test Year	Purchased Gas	804-Total Gas Purchases	NSPM GDirectND	12,782,161		12,782,161
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	NSPM GDirectMN	66,581,624	66,581,624	
2022 Test Year	Purchased Gas	858-Gs Trans & Compress by Others	NSPM GDirectND	9,607,441		9,607,441
2022 Test Year	Purchased Gas		Subtotal	342,445,006	320,055,404	22,389,602
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	NSPM GDesignDay	2,161	1,889	272
2022 Test Year	Operating Expenses - Gas Production & Storage	735-Misc Gas Production Exp	NSPM GDirectMN	1,000,000	1,000,000	
2022 Test Year	Operating Expenses - Gas Production & Storage	736-Rents	NSPM GDesignDay	2,660	2,325	335
2022 Test Year	Operating Expenses - Gas Production & Storage	759-Gas Production Oth Exp	NSPM GDesignDay	2,074	1,813	262
2022 Test Year	Operating Expenses - Gas Production & Storage	760-Gas Production Rents	NSPM GDesignDay	2,553	2,231	322
2022 Test Year	Operating Expenses - Gas Production & Storage	807-Purchased Gas Exp	NSPM GDesignDay	225,204	196,811	28,393
2022 Test Year	Operating Expenses - Gas Production & Storage	813-Gas Supply Exp Steam	NSPM GDesignDay	274,475	239,870	34,605
2022 Test Year	Operating Expenses - Gas Production & Storage	841-Oth Strg Exp-Oper & Labor	NSPM GDesignDay	1,361,495	1,189,842	171,653
2022 Test Year	Operating Expenses - Gas Production & Storage	842-Oth Strg Exp - Rent	NSPM GDesignDay	37,751	32,991	4,759
2022 Test Year	Operating Expenses - Gas Production & Storage	844.3-Liquefaction Processing	NSPM GDesignDay	1,174,125	1,026,095	148,030
2022 Test Year	Operating Expenses - Gas Production & Storage	846.2-Other Expenses	NSPM GDesignDay	147,038	128,500	18,538
2022 Test Year	Operating Expenses - Gas Production & Storage	847.3-Mtce of LNG Processing Equip	NSPM GDesignDay	2,101,701	1,836,725	264,976
2022 Test Year	Operating Expenses - Gas Production & Storage		Subtotal	6,331,238	5,659,091	672,146
2022 Test Year	Operating Expenses - Gas Transmission	850-Gs Trans Opn Supv & Eng	NSPM GLoadDispatch	904,039	796,825	107,215
2022 Test Year	Operating Expenses - Gas Transmission	851-Gs Trans Sys Contl & Load Disp	NSPM GLoadDispatch	148,650	131,021	17,629
2022 Test Year	Operating Expenses - Gas Transmission	856-Gs Trans Mains Exp	NSPM GLoadDispatch	1,531,371	1,349,758	181,613
2022 Test Year	Operating Expenses - Gas Transmission	859-Trans - Other Expenses	NSPM GLoadDispatch	69,191	60,986	8,206
2022 Test Year	Operating Expenses - Gas Transmission	860-Trans - Rents	NSPM GLoadDispatch	68,658	60,516	8,143
2022 Test Year	Operating Expenses - Gas Transmission	863-Maint Gs Trans Mains	NSPM GLoadDispatch	22,942	20,221	2,721
2022 Test Year	Operating Expenses - Gas Transmission	866-Trans Mtce Commun Equip	NSPM GLoadDispatch	70	62	8
2022 Test Year	Operating Expenses - Gas Transmission		Subtotal	2,744,922	2,419,388	325,534
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GCustMNND Border	176,333	38,829	137,503
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GCustomers	4,816,899	4,270,166	546,732
2022 Test Year	Operating Expenses - Gas Distribution	870-Dist Oper - E&S	NSPM GDirectMN	1,150,288	1,150,288	
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	NSPM GCustomers	2,267,662	2,010,276	257,386
2022 Test Year	Operating Expenses - Gas Distribution	871-Dist Exp-Dist Load	NSPM GDirectMN	1,545,726	1,545,726	
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GCustomers	1,111,600	985,430	126,170
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GDirectMN	11,573,669	11,573,669	
2022 Test Year	Operating Expenses - Gas Distribution	874-Dist Exp-Mains & Serv	NSPM GDirectND	1,914,390		1,914,390
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GCustMNND Border	52,651	11,594	41,057
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GDirectMN	195,604	195,604	
2022 Test Year	Operating Expenses - Gas Distribution	875-Dist Op Meas&Regl Stat Gnl	NSPM GDirectND	41,753		41,753
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GCustomers	(3,368,055)	(2,985,771)	(382,284)
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GDirectMN	847,273	847,273	
2022 Test Year	Operating Expenses - Gas Distribution	878-Dist Op Meter & House Reg	NSPM GDirectND	173,177		173,177
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	NSPM GDirectMN	1,103,307	1,103,307	
2022 Test Year	Operating Expenses - Gas Distribution	879-Dist Op Customer Install	NSPM GDirectND	290,543		290,543
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GCustMNND Border	9,572	2,108	7,465
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GCustomers	1,981,208	1,756,335	224,873
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GDirectMN	7,507,207	7,507,207	
2022 Test Year	Operating Expenses - Gas Distribution	880-Dist Oper -Other	NSPM GDirectND	1,229,549		1,229,549
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GCustMNND Border	11,796	2,598	9,199
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GCustomers	856,343	759,146	97,198
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GDirectMN	704,736	704,736	
2022 Test Year	Operating Expenses - Gas Distribution	881-Dist Op Rents	NSPM GDirectND	111,775		111,775
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	NSPM GCustomers	36,812	32,634	4,178
2022 Test Year	Operating Expenses - Gas Distribution	885-Dist - Mtce E&S	NSPM GDirectMN	348,274	348,274	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GCustomers	444,026	393,628	50,398
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GDirectMN	1,202,392	1,202,392	
2022 Test Year	Operating Expenses - Gas Distribution	887-Dist - Mtce of Mains	NSPM GDirectND	151,856		151,856
2022 Test Year	Operating Expenses - Gas Distribution	888-Maintenance of Compressor Station Equipme	NSPM GCustomers	218,923	194,075	24,848
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GCustMNND Border	17,374	3,826	13,548
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GCustomers	139,208	123,408	15,801
2022 Test Year	Operating Expenses - Gas Distribution	889-Dist-Mtce of Meas&Regl	NSPM GDirectMN	103,759	103,759	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GCustomers	398,105	352,919	45,186
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GDirectMN	3,919,063	3,919,063	
2022 Test Year	Operating Expenses - Gas Distribution	892-Dist-Mtce of Services	NSPM GDirectND	1,124,242		1,124,242
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GCustMNND Border	111,934	24,648	87,285
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GCustomers	237,238	210,310	26,927
2022 Test Year	Operating Expenses - Gas Distribution	893-Dist-Mtce of Meters&Hou	NSPM GDirectMN	1,567,759	1,567,759	

Northern States Power Company
State of Minnesota Gas Jurisdiction
Unadjusted Base O&M by FERC Account and Jurisdictional Allocator

Year	Reporting Line	Account Major	Jurisdictional Allocator	Total	MN Gas	Other
2022 Test Year	Operating Expenses - Gas Distribution		Subtotal	46,325,971	39,955,216	6,370,755
2022 Test Year	Operating Expenses - Customer Accounting	901-Cust Acct Supervise	NSPM GCustomers	33,369	29,581	3,787
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GCustomers	1,164,075	1,031,949	132,126
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GDirectMN	3,615,615	3,615,615	
2022 Test Year	Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM GDirectND	380,432		380,432
2022 Test Year	Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	NSPM GCustomers	6,135,702	5,439,282	696,421
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM GBadDebt	2,344,230	2,060,751	283,478
2022 Test Year	Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM GCustomers	166,514	147,614	18,900
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GCustomers	11,853	10,507	1,345
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GDirectMN	10,241	10,241	
2022 Test Year	Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM GDirectND	1,340		1,340
2022 Test Year	Operating Expenses - Customer Accounting		Subtotal	13,863,370	12,345,541	1,517,829
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GCustomers	296,891	263,193	33,698
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GDirectMN	22,518,348	22,518,348	
2022 Test Year	Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM GDirectND	137,676		137,676
2022 Test Year	Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM GCustomers	271,584	240,759	30,826
2022 Test Year	Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	NSPM GCustomers	42,056	37,283	4,774
2022 Test Year	Operating Expenses - Customer Service & Information		Subtotal	23,266,556	23,059,582	206,973
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM GCustomers	30,487	27,027	3,460
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	NSPM GCustomers	35	31	4
2022 Test Year	Operating Expenses - Sales, Econ Dvlp & Other		Subtotal	30,522	27,058	3,464
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GCustomers	7,137,954	6,327,775	810,179
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GDirectMN	143,848	143,848	
2022 Test Year	Operating Expenses - Administrative & General	920-A&G Salaries	NSPM GDirectND	33,391		33,391
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GCustomers	4,789,700	4,246,054	543,645
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GDirectMN	18,312	18,312	
2022 Test Year	Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM GDirectND	7,486		7,486
2022 Test Year	Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM GCustomers	(4,398,173)	(3,898,968)	(499,206)
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GCustomers	1,521,824	1,349,092	172,732
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GDirectMN	80,309	80,309	
2022 Test Year	Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM GDirectND	1,529		1,529
2022 Test Year	Operating Expenses - Administrative & General	924-A&G Property Insurance	NSPM GCustomers	584,411	518,079	66,332
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GCustMNND Border	3,176	699	2,477
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GCustomers	1,264,801	1,121,242	143,559
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GDirectMN	201,425	201,425	
2022 Test Year	Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM GDirectND	21,686		21,686
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GCustMNND Border	65,336	14,387	50,949
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GCustomers	2,990,574	2,651,135	339,439
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GDirectMN	4,173,624	4,173,624	
2022 Test Year	Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM GDirectND	446,415		446,415
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM GDirectMN	547,659	547,659	
2022 Test Year	Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM GDirectND	64,734		64,734
2022 Test Year	Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt	NSPM GCustomers	(316,656)	(280,715)	(35,941)
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GCustomers	262,394	232,612	29,783
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GDirectMN	10,856	10,856	
2022 Test Year	Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM GDirectND	3,267		3,267
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GCustomers	521,825	462,597	59,229
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GDirectMN	23,224	23,224	
2022 Test Year	Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM GDirectND	5,264		5,264
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GCustMNND Border	2,322	511	1,810
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GCustomers	5,602,358	4,966,473	635,884
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GDirectMN	60,328	60,328	
2022 Test Year	Operating Expenses - Administrative & General	931-A&G Rents	NSPM GDirectND	7,506		7,506
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GCustomers	42,219	37,427	4,792
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GDirectMN	2,419	2,419	
2022 Test Year	Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM GDirectND	901		901
2022 Test Year	Operating Expenses - Administrative & General		Subtotal	25,928,249	23,010,406	2,917,843
2022 Test Year			**Subtotal Dec - 2022**	**460,935,833**	**426,531,686**	**34,404,147**

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

(000s)

Minnesota Gas Jurisdiction	January	February	March	April	May	June	July	August	September	October	November	December	**2022 Test Year**
Commodity & Peakshaving	$53,398	$43,236	$33,304	$14,982	$7,896	$5,826	$4,808	$5,110	$6,041	$13,161	$26,001	$39,710	$253,474
General Demand Costs	$7,175	$7,167	$7,138	$3,235	$3,235	$4,475	$4,342	$4,342	$4,475	$4,475	$6,974	$7,076	$64,109
Demand Billed Demand Costs	$277	$276	$275	$125	$125	$173	$167	$167	$173	$173	$269	$273	$2,472
Total Demand Costs	$7,451	$7,444	$7,413	$3,360	$3,360	$4,648	$4,509	$4,509	$4,648	$4,648	$7,242	$7,349	$66,582
Total Minnesota Jurisdiction Gas Costs	60,849	50,680	40,718	18,342	11,256	10,474	9,317	9,619	10,689	17,809	33,243	47,059	320,056

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

Amortization Summary

Reporting Line	Account Major	Report Label	MN Gas 2022 Test Year	References
Amortization	407-Amortization	Rate Case Expense	94,174	BCH-1 Sch 12, row 31, column 5, Volume IV WP-A26
Amortization	407-Amortization	Income Tax Tracker	90,890	BCH-1 Sch 12, row 32, column 5, Volume IV WP-A25
		Total Amortization	185,064	

Note: Income Tax Tracker amount reflects the revenue requirment; expense only amount for Income Tax Tracker is $73,177.

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

Payroll Taxes

Reporting Line	Record Type	Account Major	Jurisdictional Allocator	2022 Test Year		
				Total	MN Gas	Other
Payroll & Other Taxes	Base OM	408.3-Payroll Taxes	NSPM GCustMNND Border	26,969	5,939	21,031
Payroll & Other Taxes	Base OM	408.3-Payroll Taxes	NSPM GCustomers	1,319,887	1,170,076	149,811
Payroll & Other Taxes	Base OM	408.3-Payroll Taxes	NSPM GDirectMN	1,674,023	1,674,023	
Payroll & Other Taxes	Base OM	408.3-Payroll Taxes	NSPM GDirectND	184,047	-	184,047
Payroll & Other Taxes	Base OM		Sub-Total Base OM	3,204,926	2,850,037	354,889
Payroll & Other Taxes	NSPM-Aviation	408.3-Payroll Taxes	NSPM GCustomers	(2,616)	(2,319)	(297)
Payroll & Other Taxes	NSPM-Foundation Admin	408.3-Payroll Taxes	NSPM GCustomers	(497)	(441)	(56)
			Total Payroll Taxes	3,201,813	2,847,278	354,536

NORTHERN STATES POWER COMPANY, MINNESOTA
STATUTORY TAX RATE CALCULATION
FORECASTED 2020 TAX RATE
BASED UPON 2020 INCOME TAX RETURNS

STATE	APPORTIONMENT FACTOR	STATE TAX RATE	APPORTIONED TAX RATE (COL B x COL C)	FED RATE	STATE BENEFIT (COL D x COL E)	NET FEDERAL RATE (COL E - COL F)	ROUNDING	STATUTORY RATE (COL D + G + H)
COLUMN A	*COLUMN B*	*COLUMN C*	*COLUMN D*	*COLUMN E*	*COLUMN F*	*COLUMN G*	*COLUMN H*	*COLUMN I*
JURISDICTIONAL								
GEORGIA	100.0000%	5.7500%	5.7500%	21.0000%	1.2075%	19.7925%	0.0000%	25.5425%
IOWA	100.0000%	12.0000%	12.0000%	21.0000%	2.5200%	18.4800%	0.0000%	30.4800%
MINNESOTA	100.0000%	9.8000%	9.8000%	21.0000%	2.0580%	18.9420%	0.0000%	28.7420%
NORTH DAKOTA	100.0000%	4.3100%	4.3100%	21.0000%	0.9051%	20.0949%	0.0000%	24.4049%
PENNSYLVANIA	100.0000%	9.9900%	9.9900%	21.0000%	2.0979%	18.9021%	0.0000%	28.8921%
SOUTH DAKOTA	100.0000%	0.0000%	0.0000%	21.0000%	0.0000%	21.0000%	0.0000%	21.0000%
WISCONSIN	100.0000%	7.9000%	7.9000%	21.0000%	1.6590%	19.3410%	0.0000%	27.2410%
TEXAS	100.0000%	0.7500%	0.7500%	21.0000%	0.1575%	20.8425%	0.0000%	21.5925%
COMPOSITE								
GEORGIA	0.0000%	5.7500%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
IOWA	0.0000%	12.0000%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
MINNESOTA	88.8330%	9.8000%	**8.7056%**	21.0000%	1.8282%	-1.8282%		6.8774%
NORTH DAKOTA	4.5414%	4.3100%	**0.1957%**	21.0000%	0.0411%	-0.0411%		0.1546%
PENNSYLVANIA	0.0000%	9.9900%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
SOUTH DAKOTA	0.0000%	0.0000%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
WISCONSIN	0.0000%	7.9000%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
TEXAS	0.0000%	0.7500%	**0.0000%**	21.0000%	0.0000%	0.0000%		0.0000%
STATE SUBTOTAL	93.3744%		8.9013%	21.0000%	1.8693%	-1.8693%		7.0320%
FEDERAL	0.0000%	0.0000%	0.0000%	21.0000%	0.0000%	21.0000%		21.0000%
ROUNDING						0.0000%		0.0000%
TOTAL COMPOSITE RATE	93.3744%		8.9013%	21.0000%	1.8693%	**19.1307%**		**28.0320%**

COMPOSITE TAX RATE RECAP

GEORGIA	**0.0000%**
IOWA	**0.0000%**
MINNESOTA	**8.7056%**
NORTH DAKOTA	**0.1957%**
PENNSYLVANIA	**0.0000%**
WISCONSIN	**0.0000%**
TEXAS	**0.0000%**
FEDERAL	**19.1307%**
TOTAL	**28.0320%**

NSPM routinely sells electricity into the state of Wisconsin. In 2020, NSPM had presence in Wisconsin due to Wisconsin payroll. Accordingly, NSPM's 2020 current tax rate is 0.0194% for the state of Wisconsin, 0.0153% net of federal. Because this payroll (i.e. nexus) is sporadic, the forecasted rates (e.g. deferred tax rates) will NOT include a Wisconsin component. However, NSPM's rate will be monitored annually and as changes in business occur. In 2020 NSPM had sales into the state of Pennsylvania. However, these sales contracts ceased in 2021 and will not continue so the forecasted rates (e.g. deferred tax rates) will NOT include a Pennsylvania component. Accordingly, NSPM's 2020 current tax rate is 0.0823% for the state of Pennsylvania, 0.065% net of federal.Although contracts are completed, activity will be monitored annually.

Cost of Capital Summary
Weighted Cost of Capital per COSS Models

2022 Test Year

Capitalization:	Percent of Total Capitalization	Cost of Capital	Weighted Cost of Capital
Long-Term Debt	46.89%	4.13%	1.94%
Short-Term Debt	0.61%	0.94%	0.01%
Total Debt	47.50%		1.95%
Net Common Equity	52.50%	10.50%	5.51%
Total Capitalization	100.00%		7.46%

2021 Bridge Year

Capitalization:	Percent of Total Capitalization	Cost of Capital	Weighted Cost of Capital
Long-Term Debt	47.15%	4.14%	1.95%
Short-Term Debt	0.10%	1.75%	0.00%
Total Debt	47.25%		1.95%
Net Common Equity	52.75%	10.50%	5.54%
Total Capitalization	100.00%		7.49%

2020 Actual

Capitalization:	Percent of Total Capitalization	Cost of Capital	Weighted Cost of Capital
Long-Term Debt	47.22%	4.33%	2.04%
Short-Term Debt	0.16%	5.35%	0.01%
Total Debt	47.38%		2.05%
Net Common Equity	52.62%	10.50%	5.53%
Total Capitalization	100.00%		7.58%

XCEL ENERGY NORTH
"B" AVERAGE CUSTOMERS
2022 Budget

			Average Customers	Utility % of Total Company	Division % Within Utility	Combination Utility Division %
ELECTRIC						
FARGO	05 MN	3,509				2.2250%
	05 ND	95,310				60.4283%
TOTAL	05		98,820	4.7475%	6.4204%	62.6533%
G FORKS	07 ND		0	0.0000%	0.0000%	0.0000%
MANKATO	08		0	0.0000%	0.0000%	0.0000%
MINNEAPOLIS	09		1,332,365	64.0090%	86.5656%	
MINNETONKA	10		0	0.0000%	0.0000%	0.0000%
MINOT	11 ND		0	0.0000%	0.0000%	0.0000%
ST PAUL	13		0	0.0000%	0.0000%	0.0000%
SIOUX FALLS	14 MN	8,126				
	14 SD	99,829				
TOTAL	14		107,955	5.1863%	7.0140%	
WHITE BEAR	16		0	0.0000%	0.0000%	0.0000%
EDINA	17		0	0.0000%	0.0000%	0.0000%
BROOKLYN CTR	18		0	0.0000%	0.0000%	0.0000%
WINONA	23		0	0.0000%	0.0000%	0.0000%
NORTHWEST	24		0	0.0000%	0.0000%	0.0000%
NEWPORT	27		0	0.0000%	0.0000%	0.0000%
TOTAL ELECTRIC			**1,539,140**	73.9428%	100.0000%	
GAS						
SIOUX FALLS	14 SD		0	0.0000%	0.0000%	0.0000%
FARGO	05 MN	14,278				9.0526%
	05 ND	44,627				28.2941%
TOTAL	05		58,905	2.8299%	10.8603%	37.3467%
G FORKS	07 MN	3,106				15.4993%
	07 ND	16,936				84.5007%
TOTAL	07		20,042	0.9629%	3.6951%	100.0000%
MANKATO	08		0	0.0000%	0.0000%	0.0000%
MINNETONKA	10		0	0.0000%	0.0000%	0.0000%
ST PAUL	13		0	0.0000%	0.0000%	0.0000%
WHITE BEAR	16		463,440	22.2644%	85.4446%	100.0000%
EDINA	17		0	0.0000%	0.0000%	0.0000%
WINONA	23		0	0.0000%	0.0000%	0.0000%
NORTHWEST	24		0	0.0000%	0.0000%	0.0000%
LAKES	25		0	0.0000%	0.0000%	0.0000%
NEWPORT	27		0	0.0000%	0.0000%	0.0000%
TOTAL GAS	**(542,354 + 33 Transp)**		**542,387**	26.0572%	100.0000%	
TOTAL COMPANY			2,081,527	100.0000%		

Note - Gas includes Transportation Customers

Data provided by Energy & Demand Forecasting

XCEL ENERGY NORTH
AVERAGE CUSTOMERS BY JURISDICTION
For G.O. Division Split
2022 Budget

ELECTRIC UTILITY	AVERAGE CUSTOMERS	%	
MINN DIVS	1,332,365		
SF DIV (MN)	8,126		
FARGO DIV (MN)	3,509		
TOTAL MINN JURIS	1,344,001	87.3216%	**Electric Customer Allocations**
NO DAKOTA JURIS	95,310	6.1924%	
SO DAKOTA JURIS	99,829	6.4860%	
WHOLESALE JURIS	0	0.0000%	
TOTAL ELECTRIC UTILITY	1,539,140	100.0000%	

GAS UTILITY	AVERAGE CUSTOMERS	%	
MINN JURIS	480,825	88.6497%	**Gas**
NO DAKOTA JURIS	61,562	11.3503%	
SO DAKOTA JURIS	0	0.0000%	**Customer Allocations**
TOTAL GAS UTILITY	542,387	100.0000%	

XCEL ENERGY NORTH
AVERAGE CUSTOMERS BY JURISDICTION
For G.O. Division Split
2022 Budget

ELECTRIC UTILITY	AVERAGE CUSTOMERS	%		Corp Combined for Donations
MINN DIVS	1,332,365			
SF DIV (MN)	8,126			
FARGO DIV (MN)	3,509			
TOTAL MINN JURIS	1,344,001	87.3216%	**Electric**	64.5680%
			C10	
NO DAKOTA JURIS	95,310	6.1924%	**Allocations**	4.5789%
SO DAKOTA JURIS	99,829	6.4860%		4.7960%
Wholesale	0	0.0000%		0.0000%
TOTAL ELECTRIC UTILITY	1,539,140	100.0000%		
Electric Percent of Total Company	73.9428%			

GAS UTILITY	AVERAGE CUSTOMERS	%		
MINN JURIS	480,825	88.6497%	**Gas**	23.0996%
NO DAKOTA JURIS	61,562	11.3503%		2.9576%
SO DAKOTA JURIS	0	0.0000%	**C10**	0.0000%
			Allocations	
TOTAL GAS UTILITY	542,387	100.00%		
Gas Percent of Total Company	26.0572%		Total Elec & Gas	2,081,527

MINN JURIS		
Electric Utility Total Mn Juris	1,344,001	73.6509%
Gas Utility Total Mn Juris	480,825	26.3491%
	1,824,825	100.0000%
NO DAKOTA JURIS		
Electric Utility Total ND Juris	95,310	60.7565%
Gas Utility Total ND Juris	61,562	39.2435%
	156,872	100.0000%
SO DAKOTA JURIS		
Electric Utility Total SD Juris	99,829	100.0000%
Gas Utility Total SD Juris	0	0.0000%
	99,829	100.0000%

Note: Market Base Customers rolled into Electric Retail jurisdictions.

XCEL ENERGY NORTH
"B" AVERAGE CUSTOMERS
2022 Budget
Combination Utility Divisions - Jurisdictional Split

		Electric	Gas	Total	% of Total	Electric % of Total	Gas % of Total
Fargo	MN	3,509	14,278	17,787	11.2775%	3.5513%	24.2392%
	ND	95,310	44,627	139,937	88.7225%	96.4487%	75.7608%
		98,820	58,905	157,724	100.0000%	100.0000%	100.0000%
		62.6533%	37.3467%	100.0000%			
Grand Forks	MN	0	3,106	3,106	15.4993%	0.0000%	15.4993%
	ND	0	16,936	16,936	84.5007%	0.0000%	84.5007%
		0	20,042	20,042	100.0000%	100.0000%	100.0000%
		0.0000%	100.0000%	100.0000%			
Minot	ND	0	0	0	100.00%		
ND Region	MN	3,509	17,384	20,894	11.7535%	3.5513%	22.0205%
	ND	95,310	61,562	156,872	88.2465%	96.4487%	77.9795%
		98,820	78,947	177,766	100.0000%	100.0000%	100.0000%
		55.5896%	44.4104%	100.0000%			
Fargo & GF	MN	3,509	17,384	20,894	11.7535%	3.5513%	22.0205%
	ND	95,310	61,562	156,872	88.2465%	96.4487%	77.9795%
		98,820	78,947	177,766	100.0000%	100.0000%	100.0000%
		55.5896%	44.4104%	100.0000%			

XCEL ENERGY NORTH
"B" AVERAGE CUSTOMERS
2022 Budget
Combination NORTH and SOUTH DAKOTA

		Electric	Gas	Total	Elec	Gas
ND Region	MN	3,509	17,384	20,894	3.5513%	22.0205%
	ND	95,310	61,562	156,872	96.4487%	77.9795%
		98,820	78,947	177,766	100.0000%	100.0000%
		55.5896%	44.4104%	100.0000%		
SIOUX FALLS	MN	8,126	0	8,126	7.5271%	0.0000%
	SD	99,829	0	99,829	92.4729%	0.0000%
		107,955	0	107,955	100.0000%	0.0000%
		100.0000%	0.0000%	100.0000%		
Joint SD/ND Region						
	MN	11,635	17,384	29,020	5.6270%	22.0205%
	ND	95,310	61,562	156,872	46.0938%	77.9795%
	SD	99,829	0	99,829	48.2792%	0.0000%
		206,774	78,947	285,721	100.0000%	100.0000%
		72.3693%	27.6307%	100.00%		

Xcel Energy
Total Electric Customers
2022 Budget

Mn State Electric

	Residential w/o Space Heating	Residential Space Heating	Total Residential	Small C&I	Large C&I	Total C&I	Street Lighting	Public Authority	Interdept.	Total Other	Total Retail	
Jan-22	1,151,952	41,749	1,193,701	136,401	498	136,899	5,661	1,457	5	7,123	1,337,723	
Feb-22	1,153,000	41,888	1,194,888	136,474	498	136,972	5,669	1,456	5	7,130	1,338,990	
Mar-22	1,154,279	42,028	1,196,307	136,548	498	137,046	5,677	1,456	5	7,138	1,340,491	
Apr-22	1,154,958	42,170	1,197,128	136,621	498	137,119	5,686	1,455	5	7,146	1,341,393	
May-22	1,155,618	42,314	1,197,932	136,695	498	137,193	5,694	1,455	5	7,154	1,342,279	
Jun-22	1,156,535	42,458	1,198,993	136,769	498	137,267	5,703	1,454	5	7,162	1,343,422	
Jul-22	1,157,488	42,544	1,200,032	136,842	498	137,340	5,712	1,454	5	7,171	1,344,543	
Aug-22	1,158,484	42,631	1,201,115	136,916	498	137,414	5,721	1,453	5	7,179	1,345,708	
Sep-22	1,159,354	42,720	1,202,074	136,990	498	137,488	5,730	1,453	5	7,188	1,346,750	
Oct-22	1,160,328	42,809	1,203,137	137,064	498	137,562	5,739	1,452	5	7,196	1,347,895	
Nov-22	1,161,175	42,899	1,204,074	137,138	498	137,636	5,748	1,452	5	7,205	1,348,915	
Dec-22	1,161,993	42,990	1,204,983	137,212	498	137,710	5,756	1,452	5	7,213	1,349,906	**1,344,001**

ND

Jan-22	59,819	22,088	81,907	12,810	24	12,834	263	155	0	418	95,159	
Feb-22	59,836	22,092	81,928	12,805	24	12,829	263	155	0	418	95,175	
Mar-22	59,855	22,096	81,951	12,809	24	12,833	263	155	0	418	95,202	
Apr-22	59,876	22,100	81,976	12,808	24	12,832	263	155	0	418	95,226	
May-22	59,900	22,105	82,005	12,808	24	12,832	267	155	0	422	95,259	
Jun-22	59,924	22,110	82,034	12,811	24	12,835	267	155	0	422	95,291	
Jul-22	59,948	22,114	82,062	12,813	24	12,837	267	155	0	422	95,321	
Aug-22	59,972	22,119	82,091	12,815	24	12,839	267	155	0	422	95,352	
Sep-22	59,996	22,124	82,120	12,819	24	12,843	271	155	0	426	95,389	
Oct-22	60,018	22,130	82,148	12,824	24	12,848	271	155	0	426	95,422	
Nov-22	60,038	22,135	82,173	12,826	24	12,850	271	155	0	426	95,449	
Dec-22	60,059	22,140	82,199	12,828	24	12,852	271	155	0	426	95,477	**95,310**

Xcel Energy
Total Electric Customers
2022 Budget
SD

Jan-22	77,892	8,387	86,279	12,321	28	12,349	514	0	0	514	99,142		
Feb-22	77,979	8,407	86,386	12,335	28	12,363	515	0	0	515	99,264		
Mar-22	78,068	8,427	86,495	12,348	28	12,376	516	0	0	516	99,387		
Apr-22	78,160	8,448	86,608	12,362	28	12,390	516	0	0	516	99,514		
May-22	78,253	8,469	86,722	12,376	28	12,404	517	0	0	517	99,643		
Jun-22	78,346	8,491	86,837	12,390	28	12,418	517	0	0	517	99,772		
Jul-22	78,438	8,513	86,951	12,403	28	12,431	518	0	0	518	99,900		
Aug-22	78,529	8,535	87,064	12,417	28	12,445	519	0	0	519	100,028		
Sep-22	78,616	8,558	87,174	12,431	28	12,459	519	0	0	519	100,152		
Oct-22	78,697	8,581	87,278	12,444	28	12,472	520	0	0	520	100,270		
Nov-22	78,773	8,604	87,377	12,457	28	12,485	520	0	0	520	100,382		
Dec-22	78,848	8,628	87,476	12,469	28	12,497	521	0	0	521	100,494		**99,829**

MN Company including Wholesale

												Wholesale		
Jan-22	1,289,663	72,224	1,361,887	161,532	550	162,082	6,438	1,612	5	8,055	1,532,024	0	1,532,024	
Feb-22	1,290,815	72,387	1,363,202	161,614	550	162,164	6,447	1,611	5	8,063	1,533,429	0	1,533,429	
Mar-22	1,292,202	72,551	1,364,753	161,705	550	162,255	6,456	1,611	5	8,072	1,535,080	0	1,535,080	
Apr-22	1,292,994	72,718	1,365,712	161,791	550	162,341	6,465	1,610	5	8,080	1,536,133	0	1,536,133	
May-22	1,293,771	72,888	1,366,659	161,879	550	162,429	6,478	1,610	5	8,093	1,537,181	0	1,537,181	
Jun-22	1,294,805	73,059	1,367,864	161,970	550	162,520	6,487	1,609	5	8,101	1,538,485	0	1,538,485	
Jul-22	1,295,874	73,171	1,369,045	162,058	550	162,608	6,497	1,609	5	8,111	1,539,764	0	1,539,764	
Aug-22	1,296,985	73,285	1,370,270	162,148	550	162,698	6,507	1,608	5	8,120	1,541,088	0	1,541,088	
Sep-22	1,297,966	73,402	1,371,368	162,240	550	162,790	6,520	1,608	5	8,133	1,542,291	0	1,542,291	
Oct-22	1,299,043	73,520	1,372,563	162,332	550	162,882	6,530	1,607	5	8,142	1,543,587	0	1,543,587	
Nov-22	1,299,986	73,638	1,373,624	162,421	550	162,971	6,539	1,607	5	8,151	1,544,746	0	1,544,746	
Dec-22	1,300,900	73,758	1,374,658	162,509	550	163,059	6,548	1,607	5	8,160	1,545,877	0	1,545,877	**1,539,140**

Xcel Energy
Total Gas Customers
2022 Budget

MN State

Year	Month	Total Residential Customers	Total Small Commercial Customers	Total Large Commercial Customers	Total Commercial Customers	Total Small Demand Customers	Total Large Demand Customers	Total Demand Customers	Total Generation Customers	Total Other Interdepartmental Customers	Total Interdepartmental Customers	Total C&I Customers	Total Firm Customers	Total Small Interruptible Customers	Total Medium Interruptible Customers	Total Large Interruptible Customers	Total Interruptible Customers	Total Retail Customers	Total Firm Transport Customers	Total Interruptible Transport Customers	Total Negotiable Transport Customers	Total Interdepartmental Transport Customers	Total Transport Customers	Total Customers
2022	1	442,085	24,839	11,128	35,967	12	128	140	2	3	5	36,112	478,197	212	86	5	303	478,500	8	15	3	4	30	478,530
2022	2	442,709	24,877	11,153	36,030	12	128	140	2	3	5	36,175	478,884	211	86	5	302	479,186	8	15	3	4	30	479,216
2022	3	443,300	24,906	11,177	36,083	12	128	140	2	3	5	36,228	479,528	210	86	5	301	479,829	8	15	3	4	30	479,859
2022	4	443,657	24,903	11,201	36,104	12	128	140	2	3	5	36,249	479,906	209	86	5	300	480,206	8	15	3	4	30	480,236
2022	5	443,874	24,885	11,226	36,111	12	128	140	2	3	5	36,256	480,130	209	86	5	300	480,430	8	15	3	4	30	480,460
2022	6	443,739	24,861	11,250	36,111	12	128	140	2	3	5	36,256	479,995	208	86	5	299	480,294	8	15	3	4	30	480,324
2022	7	443,746	24,750	11,274	36,024	12	128	140	2	3	5	36,169	479,915	207	86	5	298	480,213	8	15	3	4	30	480,243
2022	8	444,158	24,756	11,299	36,055	12	128	140	2	3	5	36,200	480,358	206	86	5	297	480,655	8	15	3	4	30	480,685
2022	9	444,597	24,762	11,323	36,085	12	128	140	2	3	5	36,230	480,827	205	86	5	296	481,123	8	15	3	4	30	481,153
2022	10	445,669	24,768	11,347	36,115	12	128	140	2	3	5	36,260	481,929	204	86	5	295	482,224	8	15	3	4	30	482,254
2022	11	446,466	24,774	11,372	36,146	12	128	140	2	3	5	36,291	482,757	203	86	5	294	483,051	8	15	3	4	30	483,081
2022	12	447,144	24,841	11,396	36,237	12	128	140	2	3	5	36,382	483,526	202	86	5	293	483,819	8	15	3	4	30	483,849
																		480,794					**30**	**480,824**

ND

Year	Month	Total Residential Customers	Total Small Commercial Customers	Total Large Commercial Customers	Total Commercial Customers	Total Small Demand Customers	Total Large Demand Customers	Total Demand Customers	Total Generation Customers	Total Other Interdepartmental Customers	Total Interdepartmental Customers	Total C&I Customers	Total Firm Customers	Total Small Interruptible Customers	Total Medium Interruptible Customers	Total Large Interruptible Customers	Total Interruptible Customers	Total Retail Customers	Total Firm Transport Customers	Total Interruptible Transport Customers	Total Negotiable Transport Customers	Total Interdepartmental Transport Customers	Total Transport Customers	Total Customers
2022	1	52,137	9,142	0	9,142	0	0	0	0	0	0	9,142	61,279	66	21	0	87	61,366	1	2	0	0	3	61,369
2022	2	52,152	9,154	0	9,154	0	0	0	0	0	0	9,154	61,306	66	21	0	87	61,393	1	2	0	0	3	61,396
2022	3	52,153	9,165	0	9,165	0	0	0	0	0	0	9,165	61,318	66	21	0	87	61,405	1	2	0	0	3	61,408
2022	4	52,142	9,154	0	9,154	0	0	0	0	0	0	9,154	61,296	66	21	0	87	61,383	1	2	0	0	3	61,386
2022	5	52,153	9,149	0	9,149	0	0	0	0	0	0	9,149	61,302	65	21	0	86	61,388	1	2	0	0	3	61,391
2022	6	52,153	9,142	0	9,142	0	0	0	0	0	0	9,142	61,295	65	21	0	86	61,381	1	2	0	0	3	61,384
2022	7	52,214	9,130	0	9,130	0	0	0	0	0	0	9,130	61,344	65	21	0	86	61,430	1	2	0	0	3	61,433
2022	8	52,275	9,139	0	9,139	0	0	0	0	0	0	9,139	61,413	65	21	0	86	61,499	1	2	0	0	3	61,502
2022	9	52,336	9,149	0	9,149	0	0	0	0	0	0	9,149	61,485	65	21	0	86	61,571	1	2	0	0	3	61,574
2022	10	52,510	9,180	0	9,180	0	0	0	0	0	0	9,180	61,690	65	21	0	86	61,776	1	2	0	0	3	61,779
2022	11	52,663	9,213	0	9,213	0	0	0	0	0	0	9,213	61,876	65	21	0	86	61,962	1	2	0	0	3	61,965
2022	12	52,819	9,253	0	9,253	0	0	0	0	0	0	9,253	62,072	65	21	0	86	62,158	1	2	0	0	3	62,161
																		61,559				**0**	**3**	**61,562**

MN CO

Year	Month	Total Residential Customers	Total Small Commercial Customers	Total Large Commercial Customers	Total Commercial Customers	Total Small Demand Customers	Total Large Demand Customers	Total Demand Customers	Total Generation Customers	Total Other Interdepartmental Customers	Total Interdepartmental Customers	Total C&I Customers	Total Firm Customers	Total Small Interruptible Customers	Total Medium Interruptible Customers	Total Large Interruptible Customers	Total Interruptible Customers	Total Retail Customers	Total Firm Transport Customers	Total Interruptible Transport Customers	Total Negotiable Transport Customers	Interdepartmental Transport Customers	Total Transport Customers	Total Customers
2022	1	494,222	33,981	11,128	45,109	12	128	140	2	3	5	45,254	539,476	278	107	5	390	539,866	9	17	3	4	33	539,899
2022	2	494,861	34,032	11,153	45,185	12	128	140	2	3	5	45,330	540,191	277	107	5	389	540,580	9	17	3	4	33	540,613
2022	3	495,453	34,071	11,177	45,248	12	128	140	2	3	5	45,393	540,847	276	107	5	388	541,235	9	17	3	4	33	541,268
2022	4	495,799	34,058	11,201	45,259	12	128	140	2	3	5	45,404	541,202	275	107	5	387	541,589	9	17	3	4	33	541,622
2022	5	496,027	34,034	11,226	45,260	12	128	140	2	3	5	45,405	541,432	274	107	5	386	541,818	9	17	3	4	33	541,851
2022	6	495,892	34,003	11,250	45,253	12	128	140	2	3	5	45,398	541,290	273	107	5	385	541,675	9	17	3	4	33	541,708
2022	7	495,960	33,880	11,274	45,154	12	128	140	2	3	5	45,299	541,259	272	107	5	384	541,643	9	17	3	4	33	541,676
2022	8	496,433	33,895	11,299	45,194	12	128	140	2	3	5	45,339	541,771	271	107	5	383	542,154	9	17	3	4	33	542,187
2022	9	496,933	33,911	11,323	45,234	12	128	140	2	3	5	45,379	542,312	270	107	5	382	542,694	9	17	3	4	33	542,727
2022	10	498,179	33,949	11,347	45,296	12	128	140	2	3	5	45,441	543,619	269	107	5	381	544,000	9	17	3	4	33	544,033
2022	11	499,129	33,988	11,372	45,360	12	128	140	2	3	5	45,505	544,634	268	107	5	380	545,014	9	17	3	4	33	545,047
2022	12	499,963	34,094	11,396	45,490	12	128	140	2	3	5	45,635	545,598	267	107	5	379	545,977	9	17	3	4	33	546,010
																		542,354					**33**	**542,387**

Xcel Energy
2020 Actuals
Customers by Division

Electric

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Average
MN	ND	3,501	3,502	3,505	3,505	3,508	3,513	3,514	3,515	3,507	3,512	3,516	3,514	**3,509**
MN	SD	8,116	8,114	8,103	8,104	8,106	8,113	8,127	8,137	8,141	8,155	8,144	8,151	**8,126**
MN		1,295,720	1,297,067	1,297,981	1,299,767	1,300,039	1,301,610	1,302,802	1,304,708	1,305,696	1,307,951	1,309,968	1,312,312	**1,302,968**
ND		94,890	94,909	94,881	94,889	94,821	94,776	94,717	94,749	94,761	94,908	94,903	94,908	**94,843**
SD		96,968	97,034	97,046	97,149	97,242	97,364	97,488	97,645	97,760	98,048	98,170	98,472	**97,532**
Total Elec		**1,499,195**	**1,500,626**	**1,501,516**	**1,503,414**	**1,503,716**	**1,505,376**	**1,506,648**	**1,508,754**	**1,509,865**	**1,512,574**	**1,514,701**	**1,517,357**	**1,506,979**

Gas

MN	ND	17,245	17,275	17,337	17,348	17,335	17,353	17,387	17,417	17,464	17,510	17,531	17,545	**17,396**
MN		453,953	454,405	454,581	454,730	454,739	454,616	454,892	455,399	455,877	456,784	457,269	458,099	**455,445**
ND		60,487	60,544	60,634	60,695	60,784	60,901	61,034	61,181	61,353	61,717	61,869	62,012	**61,101**
Total Gas		**531,685**	**532,224**	**532,552**	**532,773**	**532,858**	**532,870**	**533,313**	**533,997**	**534,694**	**536,011**	**536,669**	**537,656**	**533,942**

2,040,920

Northern States Power Company (MN)
2022 1st Yr Gas Budget (2022)

Allocation Factors - Production (LPG) and Storage (LNG)
D10 Factor

	Design Days	D10 Alloc.
Minnesota	764,644	**87.3923%**
North Dakota	110,311	**12.6077%**
Total Gas Utility	874,955	**100.0000%**

Note: Used to allocate plant and plant related items between the Minnesota and North Dakota jurisdictions. The factor is based on projected design day requirements.

Source: Gas Mktg "Projected Design Day Usage for the 2022 Heating Season"

Allocation Factors - General Plant System Load Dispatching
D11 Factor

	Design Days			Sales			Load
	Mcf	Alloc.	50%	Mcf	Alloc.	50%	Dispatch
Minnesota	764,644	87.3923%	43.6962%	111,111,955	88.8887%	44.4443%	**88.1405%**
North Dakota	110,311	12.6077%	6.3038%	13,889,276	11.1113%	5.5557%	**11.8595%**
Total Gas Utility	874,955	100.00%	50.00%	125,001,231	100.00%	50.00%	**100.0000%**

Note: Used to allocate plant and plant related items between Minnesota and North Dakota jurisdictions. Factor is based 50 percent on sales and 50 percent on projected design day requirements.

Xcel Energy
2022 Budget Allocations

	2022 Budget			
	ELEC	**GAS**		**CHECK**
Customers (Utility Split)	73.9428%	26.0572%		100.0000%
Customer Bills	79.6146%	20.3854%		100.0000%
3 Factor	93.5946%	6.4054%		100.0000%
Total Operating Labor	91.7635%	8.2365%		100.0000%
Operating Labor	0.0000%	0.0000%		0.0000%
Software	90.2600%	9.7400%		100.0000%
Pretax	91.6468%	8.3532%		100.0000%
P-T-D-G (Prod, Trans, Dist, Gen Plant)	92.1600%	7.8400%		100.0000%
TRAC	83.0294%	16.9706%		100.0000%
	Production	**Transmission**	**Distribution**	
P-T-D	59.9400%	13.3500%	26.7100%	100.0000%

		MN	**WI**	
36 mth Interchange Demand Allocator	2022	83.7474%	16.2526%	100.0000%
Interchange Energy Allocator	2022	82.3059%	17.6941%	100.0000%

Northern States Power (MN)
Allocation Tables - 2022

	MN	ND	SD	WHLSL	CHECK
ECustomerMN/ND	3.5513%	96.4487%			100.0000%
ECustomerMN/SD	7.5271%		92.4729%		100.0000%
ECustomerMN/SD/ND	87.3216%	6.1924%	6.4860%	0.0000%	100.0000%
EDemandProd	87.1003%	6.0904%	6.8093%	0.0000%	100.0000%
EDemandTran	87.1003%	6.0904%	6.8093%	0.0000%	100.0000%
EBadDebt	88.2473%	5.7130%	6.0397%	0.0000%	100.0000%
EDirectMN	100.0000%				100.0000%
EDirectND		100.0000%			100.0000%
EDirectSD			100.0000%		100.0000%
EEnergy	86.7239%	6.5524%	6.7237%	0.0000%	100.0000%
ETwoFactorAlloc	87.1594%	6.1177%	6.7229%	0.0000%	100.0000%
E Open Line					0.0000%
E Open Line					0.0000%
E Open Line					0.0000%
GCommodityStudy	85.4601%	14.5399%			100.0000%
GCustomerMN/ND	22.0205%	77.9795%			100.0000%
GCustomerMN/SD	0.0000%	0.0000%	0.0000%		0.0000%
GCustomerMN/SD/ND	88.6497%	11.3503%	0.0000%		100.0000%
GCustomerSD/ND	0.0000%	0.0000%	0.0000%		0.0000%
GDemandStudy	87.5345%	12.4655%			100.0000%
GDesignDayDemand	87.3923%	12.6077%			100.0000%
GDirectMN	100.0000%				100.0000%
GDirectND		100.0000%			100.0000%
GDirectSD			100.0000%		100.0000%
GLimitedFirm/Standby	94.5086%	5.4914%			100.0000%
GLoadDispatch	88.1405%	11.8595%			100.0000%
GBadDebt	87.9074%	12.0926%			100.0000%
GOpen Line					0.0000%
GOpen Line					0.0000%
GOpen Line					0.0000%

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year
Advertising Adjustment

The purpose of the advertising expense adjustment is to remove from the test year operating expense advertising dollars that are not recoverable from rate payers. Advertising for safety, customer care, and as required by regulation are recoverable. Advertising considered as image or branding is not recoverable.

Non-recoverable advertising in NSPM is determined by GL Account. The Revenue Requirement modeling system creates an automatic adjustment to remove any costs in those non-recoverable accounts.

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year
Advertising Adjustment

Account	Natural Account	Advertising Expense in Base Rates	Total Advertising Expense	Advertising Disallowances
928000: 92800-A&G Regulatory Comm Exp	Mandated Regulatory Notices	320	320	
930100: 93010-A&G General Advertising	Advertising - Brand Image		67,068	(67,068)
930100: 93010-A&G General Advertising	Advertising - Brand Sponsorship		157,986	(157,986)
930100: 93010-A&G General Advertising	Advertising - General	16,413	16,413	
930100: 93010-A&G General Advertising	Customer Program - Non-Recoverable		2,000	(2,000)
908000: 90800-Customer Asst Expense	Advertising - Conservation DSM			
908000: 90800-Customer Asst Expense	Communication - Conservation DSM			
909000: 909000-Informational and instruction advertising expense	Advertising - Conservation Other	13,441	13,441	
909000: 909000-Informational and instruction advertising expense	Mandated Inserts Communication	16,264	16,264	
909000: 909000-Informational and instruction advertising expense	Safety Advertising	210,667	210,667	
909000: 909000-Informational and instruction advertising expense	Safety Information	387	387	
912000: 91200-Economic Development	Customer Program - Advertising	4,451	4,451	
912000: 91200-Economic Development	Customer Program - Promotion	22,576	22,576	-
	Subtotal NSPM MN Gas Retail	284,519	511,574	(227,055)

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year
Advertising Adjustment

	MN Gas 2022 Test 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	(227,055)
Total Operating Expenses	**(227,055)**
Depreciation	
Amortization	
Total Taxes	
Total Taxes Other than Income	
Total Federal and State Income Taxes	65,260
Total Taxes	65,260
Total Operating Revenues	
Total Expenses	**(161,795)**
AFDC Debt	
AFDC Equity	
Net Income	**161,795**
Rate of Return (ROR)	
Total Operating Income	161,795
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	161,795
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	161,795
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required Return)	
Net Operating Income	161,795
Operating Income Deficiency	(161,795)
Revenue Conversion Factor (1/(1--Composite Tax Rate))	1.403351
Revenue Deficiency (Income Deficiency * Conversion Factor)	**(227,055)**

Northern States Power Company
2022 Test Year
Association Dues

Gas	2022
Association Dues Excluded	11,250.30

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 2020 actual allowances applied to the applicable test year budget. This was done to provide consistency and comparability across the test year and to base the adjustment on the last year of actual data consistent with the employee expense adjustment.

Northern States Power Company
2022 Test Year
Association Dues

	2022
MN - ND - SD C	289,547
MN - ND - SD E	191,197
MN - ND - SD G	311
MN - ND E	0
MN - ND G	0
MN C	52,740
MN E	13,959
MN G	21,146
ND C	68,500
ND E	1,044
ND G	908
SD E	89,330
Xcel Common	3,641,483
Xcel Other	
Grand Total	**4,370,165**

	2	3	4	5	6	7
			Total Dues from data pull:			
MN - ND - SD C		289,547				
MN - ND - SD E		191,197				
MN - ND - SD G		311				
MN - ND E		0				
MN - ND G		0				
MN C		52,740				
MN E		13,959				
MN G		21,146				
ND C		68,500				
ND E		1,044				
ND G		908				
SD E		89,330				
Xcel Common		3,641,483				
Xcel Other						
		4,370,165				**4,370,165**

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 Commo	-0.57%
Xcel Other	31.39%

Sum of FINAL NSPM	Column Labels			
Row Labels	Exclude	Include	Grand Total	
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 Test Year
Association Dues

Total Dues Includable:

	2022
MN - ND - SD C	-39,526
MN - ND - SD E	89,247
MN - ND - SD G	0
MN - ND E	0
MN - ND G	0
MN C	0
MN E	6,953
MN G	14,668
ND C	41,100
ND E	0
ND G	908
SD E	37,777
Xcel Common	-20,657
Xcel Other	
	130,470

	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 Commo	81%	6%	6%	6%	1%
Xcel Other	81%	6%	6%	6%	1%

Total amount of Dues includable after allocation

Association Dues Includable & Allocated:

	Electric			Gas	
	Minnesota	ND	SD	MN	ND
2022	35,502	40,624	39,990	11,250	3,103

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
2022	35,502	40,624	39,990	11,250	3,103

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	58	51
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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		ECustomerMN/SD/ND	Electric	Include		40	36	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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		ECustomerMN/SD/ND	Electric	Include		40	36	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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		ECustomerMN/SD/ND	Electric	Include		40	36	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	58	51
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	200.00	159.30	40.70	PAYPAL MIAMA	Minnesota Ice Arena Managers Assoc			ECustomerMN/SD/ND	Electric	Exclude	no info	0	0	41	36
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	58	51
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9921000	Legal Services	2,000.00	1,872.85	127.15	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 that are guided by our mission and values.			ETwoFactorAlloc	Electric	Include		127	113	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	865.00	688.97	176.03	CENTRAL MINNESOTA BUIL	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	176	156
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	125.00	99.56	25.44	AMERICAN FOUNDRY SOC	Professional and trade association for foundries and broader metal casting industry			ETwoFactorAlloc	Electric	Include		25	22	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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		ECustomerMN/SD/ND	Electric	Include		16	14	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	Reclass	1	0	EDirectMN	Electric	Exclude	Reclass	0	0	6	6
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(90.00)	(84.28)	(5.72)	ROTARY CLUB OF SAINT P	Reclass	1	0	EDirectMN	Electric	Exclude	Reclass	0	0	-6	-6
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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	EDemandTran	Electric	Include		25	22	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	1,000.00	936.42	63.58	TECHND	Tech Council of ND represents tech related software developers, state agencies and manufacturers across ND			ETwoFactorAlloc	Electric	Include		64	57	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	404.00	321.79	82.21	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	82	82
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	143.00	113.90	29.10	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	29	29
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	143.00	113.90	29.10	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	29	29
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	500.00	398.25	101.75	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	102	102
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	50,000.00	46,821.15	3,178.85	MN CHAMBER OF COMMERCE	Chamber of Commerce			ETwoFactorAlloc	Electric	Exclude	Chamber	0	0	3,179	2,822
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	105,500.00	98,792.63	6,707.37	GREATER MSP	Reclass			EDirectMN	Electric	Exclude	Reclass	0	0	6,707	6,707
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	200.00	159.30	40.70	MCF OPH BEYOND THE YELLOW RIBBON	Beyond the Yellow Ribbon creates awareness for the purpose of connecting service members and their families with training and services			ETwoFactorAlloc	Electric	Include		41	36	0	0
5600591	Dues - Professional Association	9921000	Corporate Giving	15,200.00	14,233.63	966.37	MN COUNCIL ON FOUNDATIONS	Works actively to strengthen and expand philathropy and improve the vitality and health of our communities.	1	0	ETwoFactorAlloc	Electric	Include		966	858	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	241.00	241.00		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	245.75	245.75		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	245.75	245.75		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	122.50	122.50		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(245.75)	(245.75)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(245.75)	(245.75)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	73.00	73.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	100.00	100.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9532000	Site VP, Prairie Island Plant	265.00	265.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	43.00	43.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	50.00	50.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	20.00	20.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	20.00	20.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Strategy	7,750.00	7,750.00		#	Reclass			EDemandProd	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	100.00	100.00		#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	299.00	299.00		#	No info			EDemandTran	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	240.00	240.00		#	No info			EDemandTran	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Monticello Plant	122.50	122.50		#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	1,000.00	1,000.00		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	95.00	95.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	(95.00)	(95.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	170.00	170.00		AMERICAN NUCLEAR SOCIE	Dues	1	0	EDemandProd	Electric	Include		0	0	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	128.55	128.55		MNSPE	Engineering Alliance Minnesota			EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Business Systems	125.00	125.00		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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	95.00	95.00		VIBRATION INSTITUTE	Education, training, certification and opportunities for exchanging technical knowledge, information, procedures, and data related to disseminating information on machinergy behavior and condition			EDemandProd	Electric	include		0	0	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			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	170.00	170.00		AMERICAN NUCLEAR SOCIE	Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9519000	Site VP, Monticello Plant	50.00	50.00		PAYPAL AMERICANACA	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	256.00	256.00		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	EDemandProd	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9532000	Site VP, Monticello Plant	20.00	20.00		NATIONAL REGISTRY EMT	NREMT Exam fee	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	45.00	45.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce			ETwoFactorAlloc	Electric	Exclude	Chamber	0	0	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	424.61	424.61		HBA OF THE SIOUX EMPIR	Chamber of Commerce			ETwoFactorAlloc	Electric	Exclude	Chamber	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	1,000.00	1,000.00		TRUE NORTH CONSULTING	Owner Group Membership Fee	Plant wide	0	EDemandProd	Electric	Include		0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	512.50	512.50		SQU SQ MN PESTICIDE I	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	7.50	7.50		ARBOR DAY FOUNDATION	No info			ETwoFactorAlloc	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	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9593000	Dist Business Operations	107.50	107.50		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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9571000	Dist Business Operations	512.50	512.50		SQU SQ MN PESTICIDE I	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9571000	Dist Business Operations	7.50	7.50		ARBOR DAY FOUNDATION	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9571000	Dist Business Operations	107.50	107.50		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	ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
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	EDemandTran	Electric	Include		0	0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00		AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	0	ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	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			EDemandTran	Electric	Include		0	0	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			EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	122.50	122.50		ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	122.50	122.50		ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9535000	ES Gen Mgr MN/WI Generation	23.00	23.00		Minnesota Department of Health (MDH)	No info			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	20.00	20.00		NATIONAL REGISTRY EMT	NREMT Exam fee	1	0	EDemandProd	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9519000	Site VP, Monticello Plant	200.00	200.00		PAYPAL AMERICANACA	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	80.00	80.00		LICENSE FEE P ENG AND	License Renewal			ETwoFactorAlloc	Electric	Include		0	0	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	159.00	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	0	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	665.00	665.00		AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	250.00	250.00		ASSOCIATION FOR FACILI				EDemandProd	Electric	Exclude	No info	0	0	0	0
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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	62.00	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	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	62.00	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	0	EDemandProd	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	159.00	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Transm Construction & Line Ops	499.00	499.00		NAFA FLEET MGMT ASSOC	NAFA is the premier not for profit fleet management assoc for professionals	1	0	EDemandProd	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	122.50	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	299.00	299.00		National Society of Professional Engineers	NATIONAL SOCIETY OF PR	1	Lobbying	ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	240.00	240.00		Engineering Alliance Minnesota (formerly MnSPE)	Engineering Alliance Mn offers Ethics courses on demand for members			ETwoFactorAlloc	Electric	include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	125.00	125.00		CFPS ANN REN/EXAM	CFPS Ann Exam Dues			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Asset Management	61.25	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.25	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Gen Mgr MN/WI Generation	99.00	99.00		ONLINE CONTINUING EDUC	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Monticello Plant	122.50	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	EDemandTran	Electric	Include		0	0	0	0
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.			ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	59.90	59.90		PDHENGINEER.COM	Engineering Education Dues			ETwoFactorAlloc	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Operations Control Center	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	169.00	169.00		ASQ	American Society for Quality	1	0	EDemandProd	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		0	0	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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	68.00	68.00		WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	169.00	169.00		ASQ ECOMMERCE	American Society for Quality	1	0	EDemandProd	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	12,865.00	12,865.00		#	Annual Dues			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	405.00	405.00		STATE BOARD OF LAW EXAMINERS	State Board licenses attorneys to practice law in MN			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9501000	ES Gen Mgr MN/WI Generation	3,675.00	3,675.00		MN RESOURCE RECOVERY ASSOCIATION	MRRA professional association in the waste to energy field in MN. Annual membership cost split between WLM & REW each year.	Plant wide	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9501000	ES Gen Mgr MN/WI Generation	3,675.00	3,675.00		MN RESOURCE RECOVERY ASSOCIATION	MRRA professional association in the waste to energy field in MN. Annual membership cost split between WLM & REW each year.	Plant wide	0	ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9850000	Gas 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	EDemandTran	Electric	Include		123	109	-1	0
5600591	Dues - Professional Association	9863000	Gas Engineering	150.00		150.00	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	ETwoFactorAlloc	Electric	Include		150	133	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	575.00		575.00	MID MINNESOTA BUILDERS	Economic Development			ETwoFactorAlloc	Electric	Exclude	Economic Dev	0	0	575	511
5600591	Dues - Professional Association	9417100	Res & Small Bus Cust Solutions	395.00	369.89	25.11	MN HEAT COOL ASSN	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	25	22
5600591	Dues - Professional Association	9921000	Controller	(37.92)	(35.51)	(2.41)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-2	-2
5600591	Dues - Professional Association	9850000	System Strategy & Business Ops	12.00	-	12.00	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	12	11
5600591	Dues - Professional Association	9870000	Gas Engineering	120.00	-	120.00	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	120	107
5600591	Dues - Professional Association	9580000	Transm General Corp	19.44	19.44	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	123.60	123.60	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	392.45	392.45	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	29.16	29.16	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	206.00	206.00	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	119.60	119.60	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9850000	System Strategy & Business Ops	(12.00)	-	(12.00)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-12	-11
5600591	Dues - Professional Association	9870000	Gas Engineering	(120.00)	-	(120.00)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-120	-107
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(392.45)	(392.45)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(206.00)	(206.00)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(119.60)	(119.60)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(123.60)	(123.60)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9500000	ES Wind	(17.78)	(17.78)	-	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9535000	ES Wind	(0.10)	(0.10)	-	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Wind	(17.78)	(17.78)	-	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	(2.34)	(2.19)	(0.15)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	(1,624.72)	(1,521.42)	(103.29)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-103	-92
5600591	Dues - Professional Association	9921000	Legal Services	(325.33)	(304.65)	(20.68)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-21	-18
5600591	Dues - Professional Association	9580000	Transm General Corp	37.87	37.87	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	47.98	47.98	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	275.00	275.00	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	56.81	56.81	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	314.36	314.36	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(314.36)	(314.36)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(275.00)	(275.00)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(56.81)	(56.81)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	(37.87)	(37.87)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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	ETwoFactorAlloc	Electric	Include		6	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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 professiona	1	0	ETwoFactorAlloc	Electric	include		5	4	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.			EDemandProd	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	119.60	119.60	-	NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1	Lobbying	ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	150.28	140.72	9.55	North Dakota State Board of Examiners	No info			ECustomerMN/SD/ND	Electric	Exclude		0	0	10	8
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	ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		75	67	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			ETwoFactorAlloc	Electric	Include		78	69	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	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	ETwoFactorAlloc	Electric	Include		254	226	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	88.98	83.32	5.66	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1		ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	10.68	10.00	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Tax Services	45.33	42.45	2.88	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Comml & Industrial Cust Solutions	731.02	684.55	46.48	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		46	41	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	10.68	10.00	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	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	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9912000	Comml & Industrial Cust Solutions	1,750.00	1,393.87	356.13	PAYPAL MINNESOTASO	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	356	316
5600591	Dues - Professional Association	9921000	Human Resources	36.62	34.29	2.33	TWIN CITIES COMPENSATI	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
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	EDemandTran	Electric	Include		2	2	0	0
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	ETwoFactorAlloc	Electric	Include		4	4	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	19.77	18.52	1.26	PANHANDLE HUMAN RESOUR	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
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	ETwoFactorAlloc	Electric	Include		6	5	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	EDemandProd	Electric	Include		12	11	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	EDemandProd	Electric	Include		0	0	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.			ETwoFactorAlloc	Electric	Include		14	12	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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			ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		6	5	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	203.91	203.91	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	79.09	74.07	5.03	INST OF CERTIFIED RECR	No info			ETwoFactorAlloc	Electric	Exclude		0	0	5	4
5600591	Dues - Professional Association	9921000	Treasurer	118.64	111.10	7.54	UMACHA	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	9	8
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	EDemandTran	Electric	Include		5	4	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	EDemandProd	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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	ETwoFactorAlloc	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.			ETwoFactorAlloc	Electric	include		0	0	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.			ETwoFactorAlloc	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.			ETwoFactorAlloc	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	10.29	10.29	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.38	0.36	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	39.68	39.68	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.21	0.21	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	6.32	6.32	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	8.19	8.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.06	0.06	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	16.96	16.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.05	-	0.05	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.38		0.38	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.32	-	0.32	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	7.49	-	7.49	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	8.92	7.11	1.82	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.74	0.59	0.15	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	42.42	39.73	2.70	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		3	3	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	10.29	10.29	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.38	0.36	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	39.68	39.68	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.21	0.21	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	6.32	6.32	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	8.19	8.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.06	0.06	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	16.96	16.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.05	-	0.05	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.38		0.38	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.32	-	0.32	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	7.49	-	7.49	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	8.92	7.11	1.82	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.74	0.59	0.15	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	42.42	39.73	2.70	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		3	3	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	7.41	7.41	-	PAYPAL IRWA CH20	IRWA Dues	3	0	EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	233.57	233.57	-	APPRAISAL INSTITUTE	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 professional credentials, standards of professional practice and ethics consistent with the public good. The leading organization on the valuation of real property.	1	0	ETwoFactorAlloc	Electric	Include		0	0	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.	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	111.99	104.87	7.12	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	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	EDemandProd	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	12.17	11.40	0.77	AMERICAN INDUSTRIAL HY	Professional organization working to improve the practice and educational standards of the industrial hygiene profession through an accredited certification system.			EDemandProd	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	73.04	68.40	4.64	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	ETwoFactorAlloc	Electric	include		5	4	0	0
5600591	Dues - Professional Association	9921000	Claims Services	120.00	112.37	7.63	SECRETARY OF STATE	Secretary of State Nortary Application Fee	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
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	ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	3.21	3.21	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.12	0.11	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	12.39	12.39	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.07	0.07	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9549000	Employee and Business Services	1.97	1.97	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	2.56	2.56	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.02	0.02	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	5.30	5.30	-	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.01	-	0.01	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.00	-	0.00	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.06	-	0.06	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.12		0.12	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.10	-	0.10	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	2.34	-	2.34	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	2.79	2.22	0.57	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.23	0.18	0.05	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	13.25	12.41	0.84	US GREEN BUILD COUNCIL	Non Profit organization that promotes sustainability in building design, construction and operation			ETwoFactorAlloc	Electric	Include		1	1	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	51.55	51.55	-	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards	2	0	EDemandProd	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	102.41	102.41	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.77	25.77	-	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	EDemandProd	Electric	include		0	0	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	1	0	EDemandProd	Electric	Include		14	12	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	1	0	EDemandProd	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	88.50	82.87	5.63	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1		ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	84.57	79.19	5.38	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	ETwoFactorAlloc	Electric	Include		5	4	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Enterprise Security	49.17	46.04	3.13	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
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			ETwoFactorAlloc	Electric	Include		52	46	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	88.66	88.66	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Wrkforce Rel and Safety	180.00	180.00	-	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	ETwoFactorAlloc	Electric	Include		0	0	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.			EDemandProd	Electric	Include		0	0	0	0
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	0	EDemandProd	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9506000	OS Chief of Staff	88.00	88.00	-	AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	109.56	102.59	6.97	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Legal Services	76.70	71.82	4.88	CLOC	Legal Operations is a multi disciplinary function that optimizes legal services delivery to a business by focusing on 12 core competencies			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	107.12	100.31	6.81	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	70.60	66.12	4.49	USOLN	Utility Safety and Ops Leadership Certification			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	82.68	82.68	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	37.37	34.99	2.38	BCPA	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	2	2
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	13.75	13.75	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Human Resources	82.29	77.06	5.23	HR CERTIFICATION INSTI	HR Certification Fees			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	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	0	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Business Systems	61.71	57.79	3.92	LINKEDIN-522 4616824	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Business Systems	61.71	57.79	3.92	LINKEDIN-511 8380133	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	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		ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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			ETwoFactorAlloc	Electric	Exclude	no info	0	0	13	11
5600591	Dues - Professional Association	9921000	Legal Services	542.81	508.30	34.51	NATL ASSC STOCK PLA	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	35	31
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			ETwoFactorAlloc	Electric	Include		21	19	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	ETwoFactorAlloc	Electric	Include		6	5	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	EDemandProd	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		6	5	0	0
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			ETwoFactorAlloc	Electric	Include		52	46	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	33.43	31.31	2.13	Rocky Mountain Paralegal Association	Outside of service territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
5600591	Dues - Professional Association	9921000	Legal Services	33.43	31.31	2.13	ROCKY MOUNTAIN PARALEG	Outside of service territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
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	ETwoFactorAlloc	Electric	Include		210	186	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	ETwoFactorAlloc	Electric	Include		321	285	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	2,351.87	2,202.35	149.52	COLORADO SAFETY ASSOCI				ECustomerMN/SD/ND	Electric	Exclude	Outside service territory	0	0	150	133
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	EDemandProd	Electric	Include		0	0	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		ECustomerMN/SD/ND	Electric	Include		7	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	85.89	80.43	5.46	LAWYERS REG	No info			ETwoFactorAlloc	Electric	Exclude		0	0	5	5
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	30.76	28.80	1.96	IdentoGO	No info			ETwoFactorAlloc	Electric	Exclude		0	0	2	2
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	102.27	95.77	6.50	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	29.50	27.62	1.88	TSBPA IND LIC RENEW	Texas State Board of Public Accountancy			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	159.00	159.00	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	218.74	218.74	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	13.75	13.75	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Business Systems	81.81	76.60	5.20	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	EDemandTran	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	180.00	180.00	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	127.84	119.71	8.13	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Controller	40.12	37.57	2.55	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	68.83	64.46	4.38	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	16.72	16.72	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.62	0.58	0.04	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	64.46	64.46	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.35	0.35	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	10.26	10.26	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	13.30	13.30	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.10	0.10	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	27.55	27.55	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.05	-	0.05	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.07	-	0.07	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.32	-	0.32	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.62		0.62	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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 Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.52	-	0.52	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	12.16	-	12.16	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	14.50	11.55	2.95	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.20	0.96	0.24	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	68.92	64.54	4.38	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		4	4	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			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	21.02	19.68	1.34	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9850000	System Strategy & Business Ops	12.00	-	12.00	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	12	11
5600591	Dues - Professional Association	9921000	Controller	40.12	37.57	2.55	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9870000	Gas Engineering	120.00	-	120.00	U OF M CONTLEARNING	Continued Learning			ETwoFactorAlloc	Electric	Include		120	107	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	EDemandProd	Electric	Include		0	0	0	0
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			ETwoFactorAlloc	Electric	Include		2	2	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			ETwoFactorAlloc	Electric	Include		4	4	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			ETwoFactorAlloc	Electric	Include		19	17	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	11.32	11.32	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.42	0.40	0.03	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	43.66	43.66	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.23	0.23	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	6.95	6.95	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	9.01	9.01	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.07	0.07	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	18.66	18.66	-	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.03	-	0.03	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.05	-	0.05	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.00	-	0.00	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.22	-	0.22	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.42		0.42	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.35	-	0.35	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	8.24	-	8.24	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
5600591	Dues - Professional Association	9905000	Employee and Business Services	9.82	7.82	2.00	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	2	2
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.81	0.65	0.17	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	46.68	43.71	2.97	SMK SURVEYMONKEY.COM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	3	3
5600591	Dues - Professional Association	9546000	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			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Enterprise Security	31.47	29.47	2.00	EC-COUNCIL	No info			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	49.17	46.04	3.13	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9903000	Business Systems	45.13	35.95	9.18	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	EDemandTran	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Legal Services	2.36	2.21	0.15	COPYRIGHT OSP	No info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	287.92	269.62	18.31	ACMP	Association of Change management professionals			ETwoFactorAlloc	Electric	Include		18	16	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	39.33	36.83	2.50	ASSOCIATION OF MINNESO	AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	0	ETwoFactorAlloc	Electric	Include		3	3	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	EDemandTran	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	6.46	6.46	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.24	0.23	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	24.90	24.90	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.13	0.13	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	3.96	3.96	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	5.14	5.14	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.04	0.04	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	10.64	10.64	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	0.00	-	0.00	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.12	-	0.12	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.24		0.24	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.20	-	0.20	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	4.70	-	4.70	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	5.60	4.46	1.14	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.46	0.37	0.09	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	26.62	24.93	1.69	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		2	2	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Investor Relations	30.29	28.36	1.93	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Human Resources	36.52	34.20	2.32	TWIN CITIES COMPENSATI	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	Controller	10.62	9.94	0.68	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
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	ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	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			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Human Resources	36.52	34.20	2.32	TWIN CITIES COMPENSATI	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	12.78	11.96	0.81	PASSPORT EXPRESS	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9921000	Legal Services	9.83	9.21	0.63	NATIONAL CONFERENCE OF	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9921000	Finance & Corp Development	148.87	139.41	9.46	Association of Chartered Certified Accountants	Global body for professional accountants			ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Tax Services	34.22	32.04	2.18	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		2	2	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	ETwoFactorAlloc	Electric	Include		6	5	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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	EDemandProd	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Business Systems	61.71	57.79	3.92	LINKEDIN-535 7508894	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Finance & Corp Development	59.00	55.25	3.75	MN Department of Accountancy	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		4	4	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	3	3
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	ETwoFactorAlloc	Electric	Include		28	25	0	0
5600591	Dues - Professional Association	9921000	Tax Services	22.22	20.81	1.41	WSATR	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9921000	Comml & Industrial Cust Solutions	2,221.95	2,080.69	141.26	CREW NETWORK	Commercial Real Estate Women Network			ETwoFactorAlloc	Electric	Exclude	No info	0	0	141	125
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	ETwoFactorAlloc	Electric	Include		11	10	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			ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Treasurer	102.27	95.77	6.50	CPCU SOCIETY	Chartered Property Casualty Underwriting	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	7	6
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			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Legal Services	0.59	0.55	0.04	COURTS WS2 BB3 EPAY SR	No info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	39.33	36.83	2.50	COURTS WS2 BB3 EPAY SA	No info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	3	2
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	EDemandTran	Electric	Include		405	360	0	0
5600591	Dues - Professional Association	9870000	Gas Engineering	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	EDemandTran	Electric	Include		129	115	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	259.52	259.52	-	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 mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	4	0	ECustomerMN/SD/ND	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	56.90	56.90	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	252.84	252.84		AMERICAN PLANNING A	American Planning assoc represents the field of urban planning			ETwoFactorAlloc	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	77.08	77.08	-	IN NORTHWESTERN WISCO	Northwestern Wisconsin			EDemandTran	Electric	Exclude	Outside service territory	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	36.45	36.45	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	27.49	27.49	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	105.25	105.25	-	WEN	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	0.49	0.49	-	WEN	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	72.99	72.99	-	WEN	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	76.70	71.82	4.88	INTERNATIONAL ASSOCIAT				ETwoFactorAlloc	Electric	Exclude	No info	0	0	5	4
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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	12.88	12.88	-	PAYPAL INSTITUTEEL	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
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	ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Tax Services	122.21	114.44	7.77	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 professionalism.	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Tax Services	111.10	104.03	7.06	PP TEI Minnesota Chapt	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	7	6
5600591	Dues - Professional Association	9921000	Enterprise Security	80.65	75.52	5.13	WWW.THEBCI.ORG R/T CUR	BCI Business Continuity Institute trains professionals and gathers research and helps the worlds organizations to stay on track			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	33.26	33.26	-	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.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	ES Service Org	0.15	0.15	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	ES Service Org	23.06	23.06	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Treasurer	20.00	18.73	1.27	MINNESOTA CHAPTER OF T	no info			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	364.56	341.38	23.18	U.S. SOCIETY ON DAMS	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	23	21
5600591	Dues - Professional Association	9921000	Legal Services	88.50	82.87	5.63	COURTS/USCA-10TH	No info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	6	5
5600591	Dues - Professional Association	9921000	Investor Relations	328.44	307.56	20.88	NIRI	Advancing the practice of investor relations and professional competency and stature of its members.	1	0	ETwoFactorAlloc	Electric	Include		21	19	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	240.00	224.74	15.26	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	ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	Controller	62.54	58.56	3.98	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	EDemandTran	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	51.55	51.55	-	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards	2	0	EDemandProd	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Business Systems	4.29	4.01	0.27	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	2,556.71	2,394.16	162.55	THE EXECUTIVE LEADERSH	Executive Leadership Development provides the critical skills to lead your organization to success through education.			ETwoFactorAlloc	Electric	Include		163	145	0	0
5600591	Dues - Professional Association	9921000	Treasurer	155.37	145.49	9.88	ASSOCIATION OF INSOLVE				ETwoFactorAlloc	Electric	Exclude	No info	0	0	10	9
5600591	Dues - Professional Association	9921000	Controller	14.51	13.59	0.92	AMER ASSOC NOTARIES	Membership dues			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Controller	47.20	44.20	3.00	SECRETARY OF STATE	Secretary of State Nortary Application Fee	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	78.67	73.67	5.00	DRII	Disaster Recover Institute is a leader in BCM education and certification	1	0	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		6	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Human Resources	36.52	34.20	2.32	TWIN CITIES COMPENSATI	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9506000	Employee and Business Services	3.80	3.80	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.14	0.13	0.01	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	14.67	14.67	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.08	0.08	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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	EDemandTran	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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	EDemandTran	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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	EDemandTran	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9813000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9824000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	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		ECustomerMN/SD/ND	Electric	Include		5	4	0	0
5600591	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	9	8
5600591	Dues - Professional Association	9560000	Transm Asset Management	20.13	20.13	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	2.73	2.55	0.17	State Bar of New Mexico	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	294.63	275.90	18.73	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	ETwoFactorAlloc	Electric	Include		19	17	0	0
5600591	Dues - Professional Association	9588000	Distribution AGIS	79.50	79.50	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	61.95	58.01	3.94	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	EDemandTran	Electric	Include		4	4	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9506000	ES Service Org	165.00	165.00	-	Alliance of Hazardous	Establish Creditials for EHS professionals: Certification validates staff expertise in ENV compliance and consulting.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	100.30	100.30	-	NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1	Lobbying	ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Policy and Affairs	28.20	26.40	1.79	SQ DOWNTOWN SPEAKEASY	no info			ETwoFactorAlloc	Electric	Exclude	No Info	0	0	2	2
5600591	Dues - Professional Association	9921000	Policy and Affairs	(13.96)	(13.07)	(0.89)	SQ DOWNTOWN SPEAKEASY	no info			ETwoFactorAlloc	Electric	Exclude	No Info	0	0	-1	-1
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	231.43	231.43	-	NORTH AMERICAN ENERGY	reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	194.81	182.42	12.39	GULF COAST POWER ASSOC				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	12	11
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	167.73	167.73	-	GULF COAST POWER ASSOC				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(258.00)	(258.00)	-	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 mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	4	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	48.91	48.91	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	0.28	0.28	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	48.90	48.90	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9921000	Business Systems	60.35	56.51	3.84	LinkedIn 5439183814 In	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Enterprise Security	17.53	16.42	1.11	COLORADO EMERGENCY MAN				ECustomerMN/SD/ND	Electric	Exclude	Outside service territory	0	0	1	1
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	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	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	54.16	50.71	3.44	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	EDemandTran	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Tax Services	33.17	31.06	2.11	CGFOA	Colo Government Fiance Officiers Assoc			ECustomerMN/SD/ND	Electric	Exclude	Outside service territory	0	0	2	2
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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	101.30	94.86	6.44	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	ETwoFactorAlloc	Electric	Include		6	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	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	0	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	75.46	70.66	4.80	PDUnow	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	5	4
5600591	Dues - Professional Association	9557000	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			ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Tax Services	3,116.96	2,918.79	198.17	MINNESOTA CENTER FOR F	MN center for Professional Development			ETwoFactorAlloc	Electric	Include		198	176	0	0
5600591	Dues - Professional Association	9921000	Tax Services	3,116.96	2,918.79	198.17	MINNESOTA CENTER FOR F	MN center for Professional Development			ETwoFactorAlloc	Electric	Include		198	176	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	EDemandTran	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		3	3	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		ECustomerMN/SD/ND	Electric	Include		21	19	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	187.99	176.03	11.95	IECA	Independent Educational consultants Assoc for erosion and sediment control			ETwoFactorAlloc	Electric	include		12	11	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	66.35	62.13	4.22	IECA	Independent Educational consultants Assoc for erosion and sediment control			ETwoFactorAlloc	Electric	include		4	4	0	0
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	(231.43)	(231.43)	-	NORTH AMERICAN ENERGY	reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
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	ETwoFactorAlloc	Electric	Include		10	9	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	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	5	4
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	ETwoFactorAlloc	Electric	Include		8	7	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	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	47.73	44.69	3.03	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	EDemandTran	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	68.18	63.85	4.33	ACFE	Provided anti-fraud education and training. ACFE administers the Certified Fraud Examiner examination and certification program.	1		ETwoFactorAlloc	Electric	Include		4	4	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	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	EDemandTran	Electric	Include		0	0	0	0
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			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	15.58	14.59	0.99	COURTS/USDC-MN	No info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9870000	Gas Governance	135.14	-	135.14	AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		135	120	0	0
5600591	Dues - Professional Association	9850000	Gas Governance	2.48	-	2.48	AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Business Systems	300.86	281.73	19.13	IBI INFORMA PRODUCTS	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	19	17
5600591	Dues - Professional Association	9921000	Tax Services	143.31	134.20	9.11	COCPA	Colorado Society of Certified Public Accountants			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	9	8
5600591	Dues - Professional Association	9921000	Enterprise Security	49.48	46.34	3.15	WWW.THEBCI.ORG R/T CUR	BCI Business Continuity Institute trains professionals and gathers research and helps the worlds organizations to stay on track			ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	97.02	90.85	6.17	A CLOUD GURU	reclass			ETwoFactorAlloc	Electric	exclude	reclass	0	0	6	5

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Enterprise Security	97.02	90.85	6.17	A CLOUD GURU	reclass			ETwoFactorAlloc	Electric	exclude	reclass	0	0	6	5
5600591	Dues - Professional Association	9921000	Enterprise Security	(97.02)	(90.85)	(6.17)	A CLOUD GURU	reclass			ETwoFactorAlloc	Electric	exclude	reclass	0	0	-6	-5
5600591	Dues - Professional Association	9921000	Enterprise Security	(97.02)	(90.85)	(6.17)	A CLOUD GURU	reclass			ETwoFactorAlloc	Electric	exclude	reclass	0	0	-6	-5
5600591	Dues - Professional Association	9921000	Enterprise Security	97.02	90.85	6.17	A CLOUD GURU	Cloud Certification			ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	5.41	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 valuable certification for project practitioners.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	(5.41)	(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 valuable certification for project practitioners.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	5.41	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 valuable certification for project practitioners.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.35	0.33	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	23.39	23.39	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.21	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	2.98	2.98	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.03	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.08	-	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.18		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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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	EDemandTran	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	13.64	12.77	0.87	TWINCITIESCHAPTEROF AC	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	1	1
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	(13.64)	(12.77)	(0.87)	TWINCITIESCHAPTEROF AC	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-1	-1
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	13.64	12.77	0.87	TWINCITIESCHAPTEROF AC	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	1	1
5600591	Dues - Professional Association	9870000	Gas Governance	38.61	-	38.61	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	ETwoFactorAlloc	Electric	Include		39	35	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9850000	Gas Governance	0.71	-	0.71	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	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Tax Services	(110.58)	(103.55)	(7.03)	PP TEI Minnesota Chapt	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-7	-6
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	19.48	18.24	1.24	NATIONAL SOCIETY OF BL	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9921000	Customer & Brand Strategy	579.42	542.58	36.84	INSIGHTSASS	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	37	33
5600591	Dues - Professional Association	9921000	Risk Management & Audit Services	114.14	106.88	7.26	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals			ETwoFactorAlloc	Electric	Include		7	6	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	EDemandTran	Electric	Include		0	0	0	0
5600591	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9513000	ES Service Org	249.00	249.00	-	AMERICAN CONCRETE INST	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.			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	58.97	58.97	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	77.53	72.60	4.93	DC BAR	Licensing dues	1		ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	117.21	117.21	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Claims Services	16.00	14.98	1.02	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			ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	60.35	56.51	3.84	LINKEDIN-552 1370454	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	85.33	79.90	5.42	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	75.00	75.00	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	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	ETwoFactorAlloc	Electric	Include		0	0	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			EDemandProd	Electric	Include		827	734	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	125.46	117.48	7.98	DC BAR	Licensing dues	1		ETwoFactorAlloc	Electric	Include		8	7	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	13	11
5600591	Dues - Professional Association	9921000	Employee and Business Services	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			ETwoFactorAlloc	Electric	Include		25	22	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	8.00	8.00	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9539000	ES Service Org	0.05	0.05	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	ES Service Org	8.00	8.00	-	NATL BOARD OF B & PV I	National Board of Boiler and Pressure Vessel Inspectors			ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		11	10	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			ETwoFactorAlloc	Electric	Include		4	4	0	0
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	16.80	16.80	-	SD BOARD OF TECHNICAL	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	156.24	146.30	9.93	DC BAR	Licensing dues	1		ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	Legal Services	198.32	185.71	12.61	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	ETwoFactorAlloc	Electric	Include		13	12	0	0
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	100.30	100.30	-	NATIONAL SOCIETY OF PR	NATIONAL SOCIETY OF PR	1	Lobbying	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	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	EDemandTran	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	38.96	36.48	2.48	ASSOCIATION OF MINNESO	AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	0	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	19.48	18.24	1.24	DAMA INTERNATIONAL	DAMA is not for profit global assoc of technical and business professionals dedicated to advancing the concepts and practices of information and data management			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	76.63	76.63	-	IN NORTHWESTERN WISCO	Northwestern Wisconsin			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	Investor Relations	151.95	142.29	9.66	CFA Institute	Global not for profit organization that provides investment professionals with finance education			ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9912000	Res & Small Bus Cust Solutions	39.50	31.46	8.04	AUTO NEWS SUBSCRIP	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	107.15	100.33	6.81	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 manage these risks and protect their data. In fact, we're the world's largest and most comprehensive global information privacy community.	1	0	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Tax Services	123.85	115.98	7.87	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals			ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	24.09	24.09	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.56	1.46	0.10	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	104.07	104.07	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.91	0.91	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	13.04	13.04	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9566000	Employee and Business Services	13.27	13.27	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.19	0.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	44.02	44.02	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.06	-	0.06	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.12	-	0.12	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.36	-	0.36	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.82		0.82	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.53	-	0.53	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	19.19	-	19.19	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		19	17	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	2.01	1.60	0.41	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.15	0.91	0.23	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.65	0.52	0.13	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	14.41	13.49	0.92	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9870000	Gas Engineering	104.12	-	104.12	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	EDemandTran	Electric	Include		104	92	0	0
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	ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	Tax Services	159.24	149.11	10.12	COCPA	Colorado Society of Certified Public Accountants			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	10	9
5600591	Dues - Professional Association	9921000	Tax Services	(159.24)	(149.11)	(10.12)	COCPA	Colorado Society of Certified Public Accountants			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	-10	-9
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	98.27	98.27	-	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	91.78	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.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9870000	Gas Governance	33.19	-	33.19	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	EDemandTran	Electric	Include		33	29	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	107.15	100.33	6.81	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 manage these risks and protect their data. In fact, we're the world's largest and most comprehensive global information privacy community.	1	0	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Treasurer	1,110.42	1,039.82	70.60	C200	C200 is membership organization of successfule women in business inspiring others			ETwoFactorAlloc	Electric	Include		71	63	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.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	24.30	24.30	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.57	1.47	0.10	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	104.97	104.97	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.92	0.92	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	13.15	13.15	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	13.38	13.38	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.19	0.19	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	44.40	44.40	-	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.06	-	0.06	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.12	-	0.12	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.36	-	0.36	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.83		0.83	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.53	-	0.53	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	19.36	-	19.36	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		19	17	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	2.03	1.62	0.41	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.16	0.92	0.24	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.66	0.53	0.13	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	14.53	13.61	0.92	INTERNATIONAL FACILITY	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Legal Services	187.02	175.13	11.89	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	12	11
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	50.23	50.23	-	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 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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	50.23	50.23	-	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 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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	(50.23)	(50.23)	-	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 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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	(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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Treasurer	192.86	180.60	12.26	ASSOC FOR FINANCIAL PR	Association of Financial Professionals			ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9921000	Treasurer	192.86	180.60	12.26	ASSOC FOR FINANCIAL PR	Association of Financial Professionals			ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9921000	Treasurer	(192.86)	(180.60)	(12.26)	ASSOC FOR FINANCIAL PR	Association of Financial Professionals			ETwoFactorAlloc	Electric	Include		-12	-11	0	0
5600591	Dues - Professional Association	9921000	Business Systems	60.35	56.51	3.84	LINKEDIN-560 5258204	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	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	EDemandTran	Electric	Include		0	0	0	0
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
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	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	114.94	107.63	7.31	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	7	6
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	14.28	14.28	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	25.73	25.73	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	9.52	9.52	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	17.15	17.15	-	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	EDemandTran	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	37.01	34.66	2.35	BUSINESS CONTINUITY PL	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	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9551000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	203.77	190.82	12.96	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	13	12
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Include		0	0	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.			ETwoFactorAlloc	Electric	include		16	14	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.			ETwoFactorAlloc	Electric	include		16	14	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.			ETwoFactorAlloc	Electric	include		27	24	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			ETwoFactorAlloc	Electric	Include		180	160	0	0
5600591	Dues - Professional Association	9921000	Corporate Giving	4,710.12	4,410.66	299.46	BOSTON COLLEGE/CCC				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	299	266
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			ETwoFactorAlloc	Electric	Include		2	2	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			ETwoFactorAlloc	Electric	Include		2	2	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			ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		53	47	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			ETwoFactorAlloc	Electric	Include		1	1	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			ETwoFactorAlloc	Electric	Include		53	47	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			ETwoFactorAlloc	Electric	Include		113	100	0	0
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	675.00	632.09	42.91	HOME BUILDERS ASSOC FM	Econ Development			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	43	38
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	250.00	234.11	15.89	MCF GMN LAKE PEPIN LEG	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	16	14
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	ETwoFactorAlloc	Electric	Include		159	141	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	ETwoFactorAlloc	Electric	Include		159	141	0	0
5600596	Dues - Utility Association Other	9930200	VP Fleet Operations	21,602.92	21,602.92		#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	11,977.00	11,977.00		#	Reclass			EDemandProd	Electric	Exclude	Reclass	0	0	0	0
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	4,500.00	4,500.00		#	no info			EDemandProd	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	(1,000.00)	(1,000.00)		#	Reclass			EDemandProd	Electric	Exclude	Reclass	0	0	0	0
5600596	Dues - Utility Association Other	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			EDemandProd	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	1,000.00	1,000.00		TRUE NORTH CONSULTING	Owner Group Membership Fee	Plant wide	0	EDemandProd	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	Business Systems	2,000.00	2,000.00		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.	11	0	EDemandTran	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	Site VP, Prairie Island Plant	1,000.00	1,000.00		PWR RP/ALARA ASSOCIATI	The PWR RP/ALARA Association is committed to continual improvement in radiation protection standards and performance at our utilities	Plant wide	0	EDemandTran	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	Site VP, Prairie Island Plant	2,000.00	2,000.00		SQ NORTH AMERICAN TEC	no info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	Dist Operations Control Center	(136.93)	(128.22)	(8.71)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-9	-8
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.			ETwoFactorAlloc	Electric	Include		194	172	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			ETwoFactorAlloc	Electric	Include		79	70	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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.	11	0	EDemandTran	Electric	Include		64	57	0	0
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	200.00	187.28	12.72	CENTRAL LAKES COLLEGE	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	13	11
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	300.00	280.93	19.07	CENTRAL LAKES COLLEGE	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	19	17
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	400.00	374.57	25.43	NORTH AMERICAN ELECTRI	no info			EDemandProd	Electric	Exclude	No info	0	0	25	23
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	30.00	28.09	1.91	NORTH AMERICAN ELECTRI	no info			EDemandProd	Electric	Exclude	No info	0	0	2	2
5600596	Dues - Utility Association Other	9930200	Dist Operations Control Center	136.93	128.22	8.71	INFOSAT ABLE HOLDINGS				EDemandTran	Electric	Exclude	no info	0	0	9	8
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solutions	342.71	320.92	21.79	UTILITY ECONOMIC DEVEL	Non Profit organization of investor owned utility economic development professionals			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	22	19
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	44.04	41.24	2.80	INFOSAT ABLE HOLDINGS				EDemandTran	Electric	Exclude	no info	0	0	3	2
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	ETwoFactorAlloc	Electric	Include		159	141	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	ETwoFactorAlloc	Electric	Include		159	141	0	0
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solutions	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	ETwoFactorAlloc	Electric	Include		65	58	0	0
5600596	Dues - Utility Association Other	9930200	Comml & Industrial Cust Solutions	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	ETwoFactorAlloc	Electric	Include		65	58	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	ETwoFactorAlloc	Electric	Include		62	55	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	ETwoFactorAlloc	Electric	Include		62	55	0	0
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	1,907.99	1,786.69	121.30	MJB & A	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	121	108
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	817.71	765.72	51.99	MJB & A	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	52	46
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	3,946.00	3,695.13	250.87	MJB & A	no info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	251	223
5600596	Dues - Utility Association Other	9930200	Policy and Affairs	7,892.00	7,390.25	501.75	KEYSTONE POLICY CENTER	Keystone Energy Board is a longstanding forum for energy sectors to learn about and discuss timely issues, examining the linkages amoung energy, environmental and economic policies.			ETwoFactorAlloc	Electric	Include		502	446	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			ETwoFactorAlloc	Electric	Include		368	327	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	9,647.00	9,033.67	613.33	AMERICAN WIND WILDLIFE INSTITUTE	American Wind Wildlife Institute			ETwoFactorAlloc	Electric	Include		613	544	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	1,250.00	1,170.53	79.47	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	79	71
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	ECustomerMN/SD/ND	Electric	include		1582	1405	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	22,018.75	20,618.86	1,399.89	MN UTILITY INVESTORS				ETwoFactorAlloc	Electric	Include		1400	1243	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	ETwoFactorAlloc	Electric	Include		1272	1129	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	50,000.00	46,821.15	3,178.85	THE ITASCA PROJECT FUND	Reclass			ETwoFactorAlloc	Electric	Include	Reclass	3179	2822	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(297,508.51)	(278,593.81)	(18,914.70)	#	Reclass			ETwoFactorAlloc	Electric	Include	Reclass	-18915	-16793	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	48,083.89	45,026.86	3,057.03	#	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.			ETwoFactorAlloc	Electric	Include		3057	2714	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	(42,332.95)	(39,641.55)	(2,691.40)	#	Reclass			ETwoFactorAlloc	Electric	Include		-2691	-2389	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(823,345.68)	(770,999.83)	(52,345.85)	#	Reclass			ETwoFactorAlloc	Electric	Include	Reclass	-52346	-46475	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	(898,195.29)	(841,090.73)	(57,104.56)	#	Reclass			ETwoFactorAlloc	Electric	Include		-57105	-50700	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	(58,511.29)	(54,791.32)	(3,719.97)	#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-3,720	-3,303
5600601	Dues - Utility Association	9930200	Chief Executive Officer	823,345.68	770,999.83	52,345.85	#	Reclass			ETwoFactorAlloc	Electric	Include	Reclass	52346	46475	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,146.77	60,068.51	4,078.26	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	#	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.			ETwoFactorAlloc	Electric	Include		4097	3637	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	#	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.			ETwoFactorAlloc	Electric	Include		4097	3637	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,448.43	60,350.99	4,097.44	#	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.			ETwoFactorAlloc	Electric	Include		4097	3637	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,148.22	60,069.87	4,078.35	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	64,148.22	60,069.87	4,078.35	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,792.37	23,216.15	1,576.22	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1576	1399	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,792.37	23,216.15	1,576.22	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1576	1399	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,792.37	23,216.15	1,576.22	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1576	1399	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	#	NaFT Annual Dues			EDemandTran	Electric	Include		359	319	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	#	NaFT Annual Dues			EDemandTran	Electric	Include		359	319	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,647.11	5,288.09	359.03	#	NaFT Annual Dues			EDemandTran	Electric	Include		359	319	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	#	NaFT Annual Dues			EDemandTran	Electric	Include		350	311	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	#	NaFT Annual Dues			EDemandTran	Electric	Include		350	311	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	#	NaFT Annual Dues			EDemandTran	Electric	Include		350	311	0	0
5600601	Dues - Utility Association	9930200	OS Senior VP Operation	7,978.61	7,471.35	507.26	INT IN ASSOCIATION OF				ETwoFactorAlloc	Electric	Exclude	No info	0	0	507	450
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.			ETwoFactorAlloc	Electric	Include		58	51	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.			ETwoFactorAlloc	Electric	Include		112	99	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			ETwoFactorAlloc	Electric	Include		180	160	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	42,332.95	39,641.55	2,691.40	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	2,691	2,390
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			ETwoFactorAlloc	Electric	Include		56	50	0	0
5600601	Dues - Utility Association	9930200	Comml & Industrial Cust Solutions	7,211.05	6,752.59	458.46	SMART ELECTRIC POWER ALLIANCE	SEPA helps electric utilities implement and deploy clean energy and distributed resources			ETwoFactorAlloc	Electric	Include		458	407	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 ETwoFactorAlloc	Electric	Include		57952	51452	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 ETwoFactorAlloc	Electric	Include		164	146	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			ETwoFactorAlloc	Electric	Include		2013	1787	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	9,886.75	9,258.18	628.57	THE BUSINESS COUNCIL	The Business Council promotes learning, best-practice sharing, and networking by its elected members with a view of making a contribution to our society, the global economy and to business generally.	N/A Corp Dues		0 ETwoFactorAlloc	Electric	Include		629	558	0	0
5600601	Dues - Utility Association	9930200	Chief Executive Officer	297,508.51	278,593.81	18,914.70	AMERICAN GAS ASSOC	Reclass			ETwoFactorAlloc	Electric	Include	Reclass	18915	16793	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	15,205.21	14,238.51	966.70	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 EDemandProd	Electric	include		967	859	0	0

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5600601	Dues - Utility Association	9930200	Dist Electric Engineering	7,612.89	7,128.89	484.01	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	EDemandProd	Electric	include		484	430	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	EDemandProd	Electric	include		4228	3754	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	27,705.54	25,944.11	1,761.44	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	EDemandProd	Electric	include		1761	1563	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	54,379.53	50,922.24	3,457.29	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	EDemandProd	Electric	include		3457	3069	0	0
5600601	Dues - Utility Association	9930200	Human Resources	12,205.50	11,429.51	775.99	CENTER FOR ENERGY WORKFORCE	CEWD share the commitment to attracting and retaining a skilled diverse energy workforce			ETwoFactorAlloc	Electric	Include		776	689	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	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	EDemandProd	Electric	include		155	138	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	20,396.16	19,099.43	1,296.73	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	EDemandProd	Electric	include		1297	1152	0	0
5600601	Dues - Utility Association	9930200	Chief Customer & Innovation	40,634.23	38,050.83	2,583.40	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	EDemandProd	Electric	include		2583	2293	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	13,290.50	12,445.53	844.97	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	EDemandProd	Electric	include		845	750	0	0
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	EDemandProd	Electric	include		565	502	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	EDemandProd	Electric	include		1236	1097	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	EDemandProd	Electric	include		1500	1332	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00		SHPE	Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field			EDemandTran	Electric	Include		0	0	0	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			EDemandTran	Electric	Exclude	Reclass	0	0	0	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			EDemandTran	Electric	Exclude	Reclass	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	170.00	170.00		AMERICAN NUCLEAR SOCIETY	Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	152.50	152.50		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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	21,980.00	21,980.00		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9524000	VP Strategy	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Strategy	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Strategy	(7,750.00)	(7,750.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9524000	VP Strategy	170.00	170.00		AMERICAN NUCLEAR SOCIETY	Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	152.50	152.50		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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Eng. & Projects	170.00	170.00		AMERICAN NUCLEAR SOCIETY	Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	CNO	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	122.50	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Fleet Operations	120.00	120.00		PAYPAL *WWWQUALITEC	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Fleet Operations	(120.00)	(120.00)		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	129.00	129.00		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	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	EDemandTran	Electric	Include		0	0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	275.00	275.00		ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	171.00	171.00		AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	88.00	88.00		AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00		AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	0	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	152.50	152.50		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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Monticello Plant	170.00	170.00		AMERICAN NUCLEAR SOCIETY	Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	159.00	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello 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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	201.00	201.00		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	60.00	60.00		NRA LAW ENFORCEMENT	Renewed NRA membership required for instructor certification	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Enterprise Learning & Tech Training	83.35	83.35		B2B PRIME*283477NU1	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9519000	Site VP, Prairie Island Plant	45.00	45.00		NRRPT	National Registry of Rad Pro Tech Fees - eductation/information	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9519000	Site VP, Prairie Island Plant	225.00	225.00		NRRPT	National Registry of Rad Pro Tech Fees - eductation/information	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9519000	Site VP, Prairie Island Plant	1,125.00	1,125.00		POLLUTION CONTROL AGENCY	No info			EDemandTran	Electric	Exclude	No info	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	122.50	122.50		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, through attorney registration, education, investigation, prosecution and remedial action.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	88.00	88.00		AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	65.00	65.00		AMSOCTNONDESTRTESTING	Maintain ASNT Level 3 Certificates	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	17,480.00	17,480.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	(17,480.00)	(17,480.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	299.00	299.00		NSPE 888-285-6773	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	240.00	240.00		ENGINEERING ALLIANCE MN	Engineering Alliance Mn offers Ethics courses on demand for members			ETwoFactorAlloc	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9517000	VP Eng. & Projects	100.00	100.00		PAYPAL *AFE	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	152.50	152.50		AELSLAGID	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	(152.50)	(152.50)		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	(152.50)	(152.50)		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9520000	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	0	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	201.00	201.00		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Prairie Island Plant	201.00	201.00		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	Site VP, Prairie Island Plant	180.00	180.00		AMERICAN NUCLEAR SOCIETY	Dues	1	0	EDemandProd	Electric	Include		0	0	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	0	EDemandTran	Electric	Include		0	0	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	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	ETwoFactorAlloc	Electric	Include		0	0	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9517000	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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9520000	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	0	EDemandTran	Electric	Include		0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Enterprise Learning & Tech Training	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9557000	Finance & Corp Development	(129.00)	(129.00)		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9532000	Site VP, Prairie Island Plant	340.00	340.00		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	ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	50.00	50.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9520000	Site VP, Monticello Plant	20.00	20.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Monticello Plant	43.00	43.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Monticello Plant	43.00	43.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	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	-6,707	-6,707
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(180.00)	(168.56)	(11.44)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-11	-10
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	105,500.00	98,792.63	6,707.37	#	Reclass			EDirectMN	Electric	Exclude	Reclass	0	0	6,707	6,707
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(45.00)	(45.00)		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(690.00)	(549.58)	(140.42)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-140	-125
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(200.00)	(159.30)	(40.70)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-41	-36
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	417.00	332.14	84.86	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	85	85
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(417.00)	(332.14)	(84.86)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-85	-75
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	115.00	91.60	23.40	XNSPEAKERS	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, employers and clients	1	0	ETwoFactorAlloc	Electric	Include		23	20	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	172.00	137.00	35.00	ROTARY CLUB OF WINONA	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	35	35
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(172.00)	(137.00)	(35.00)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-35	-31
5600591	Dues - Professional Association	9511000	ES Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9502000	ES Gen Mgr MN/WI Generation	122.50	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Gen Mgr MN/WI Generation	(99.00)	(99.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9500000	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	EDemandTran	Electric	Include		0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	30.00	30.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	50.00	50.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Gen Mgr MN/WI Generation	60.00	60.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9549000	ES Gen Mgr MN/WI Generation	152.50	152.50		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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9552000	ES Gen Mgr MN/WI Generation	126.40	126.40		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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	OS VP Commercial Operations	400.00	400.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	68.00	68.00		WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9588000	Substation Ops and Maintenance	120.00	120.00		State of Minnesota	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9588000	Substation Ops and Maintenance	22.00	22.00		Chisago County Minnesota	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9417100	Chief Customer & Innovation	779.00	729.47	49.53	THE BETTER BUSINESS BUREA	Better Business Bureau	1	0	ETwoFactorAlloc	Electric	Include		50	44	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	VP Fleet Operations	500.00	500.00		NIRMA	Nuclear Information & records management association develops industry guidance and provides information to our members			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9514000	ES Service Org	700.00	700.00		NATIONAL ASSOC OF CONSTRUCTION BOIL	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9514000	ES Service Org	2,500.00	2,500.00		LUC	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9531000	Site VP, Monticello 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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Monticello Plant	215.00	215.00		SFPE	Society of Hispanic Professional Engineers raises awareness and provides access to professionals in the STEM Field			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Monticello Plant	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9528000	Site VP, Monticello Plant	152.50	152.50		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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	EDemandTran	Electric	Include		0	0	0	0
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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	(361.00)	(361.00)		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	(241.00)	(241.00)		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9880000	Area VP Gas Operations	206.00		206.00	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	206	183
5600591	Dues - Professional Association	9560000	Transm General Corp	122.50	122.50		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	243.75	243.75		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	149.00	149.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	245.20	245.20		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	861.47	861.47		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	143.75	143.75		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	176.77	176.77		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	1,052.06	1,052.06		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	61.25	61.25		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	149.00	149.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	119.31	119.31		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	361.00	361.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	80.00	80.00		SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	386.00	386.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	241.00	241.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	61.25	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(243.75)	(243.75)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	149.00	149.00		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(149.00)	(149.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9580000	Transm Asset Management	61.25	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(61.25)	(61.25)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	149.00	149.00		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(149.00)	(149.00)		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(180.00)	(168.56)	(11.44)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-11	-10
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(90.00)	(84.28)	(5.72)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-6	-5
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	90.00	84.28	5.72	ROTARY CLUB OF SAINT P	No info	1	0	EDirectMN	Electric	Exclude	No info	0	0	6	6
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(90.00)	(84.28)	(5.72)	#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-6	-5
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(50,000.00)	(46,821.15)	(3,178.85)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-3,179	-2,822
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	32,202.00	30,154.69	2,047.31	MN BUSINESS PARTNERSHIP	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	2,047	1,818
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	(32,202.00)	(30,154.69)	(2,047.31)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-2,047	-1,818
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	50,000.00	46,821.15	3,178.85	MN CHAMBER OF COMMERCE	Reclass			ETwoFactorAlloc	Electric	Exclude		0	0	3,179	2,822
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	150.00		150.00	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	ETwoFactorAlloc	Electric	Include		150	133	0	0
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	265.00		265.00	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 and more.	1	0	ETwoFactorAlloc	Electric	Include		265	235	0	0
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	150.00		150.00	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	ETwoFactorAlloc	Electric	Include		150	133	0	0
5600591	Dues - Professional Association	9863000	Area VP Gas Operations	290.00		290.00	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	ETwoFactorAlloc	Electric	Include		290	257	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	100.00	79.65	20.35	MNCEG	Established in 1943, the Guild unites employees of the State of Minnesota who are actively 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	ETwoFactorAlloc	Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	595.00	473.92	121.08	HOSPITALITY MINNESOTA	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	121	108
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(595.00)	(473.92)	(121.08)	#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-121	-108
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	195.00	155.32	39.68	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFactorAlloc	Electric	Include		40	36	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	300.00	238.95	61.05	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFactorAlloc	Electric	Include		61	54	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	300.00	238.95	61.05	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFactorAlloc	Electric	Include		61	54	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	195.00	155.32	39.68	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFactorAlloc	Electric	Include		40	36	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	1,420.00		1,420.00	#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1,420	1,261
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	1,125.00		1,125.00	BUILDERS ASSOC OF TWIN CI				ETwoFactorAlloc	Electric	Exclude	Economic dev	0	0	1,125	999
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	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	ETwoFactorAlloc	Electric	Include		158	140	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	215.00		215.00	ASSOCIATION OF ENERGY ENG	AEE mission is to promote the scientific and educational interests of those engaged in the energy industry			ETwoFactorAlloc	Electric	Include		215	191	0	0
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	555.00	442.06	112.94	MN METRO CONTRACTORS	Economic Development			ETwoFactorAlloc	Electric	Exclude	Economic dev	0	0	113	100
5600591	Dues - Professional Association	9908000	OpCo President - NSPM	(1,420.00)	(1,131.03)	(288.97)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-289	-257

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9531000	Site VP, Prairie Island Plant	304.50	304.50		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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	152.50	152.50		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	152.50	152.50		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9530000	Site VP, Prairie Island Plant	152.50	152.50		#	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9551000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9583000	Dist Business Operations	215.00	215.00		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	ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	99.00	92.71	6.29	I VOLUNTEER ONLINE.COM	no info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	6	6
5600591	Dues - Professional Association	9921000	OpCo President - NSPM	99.00	92.71	6.29	I VOLUNTEER ONLINE.COM	no info			ECustomerMN/SD/ND	Electric	Exclude	No info	0	0	6	6
5600591	Dues - Professional Association	9524000	Enterprise Learning & Tech Training	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	ETwoFactorAlloc	Electric	Include		0	0	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	-6,707	-6,707
5600591	Dues - Professional Association	9921000	ES Service Org	(5,000.00)	(5,000.00)		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9501000	ES Gen Mgr MN/WI Generation	15.00	15.00		BOILER LICENSE REIMBURSE	Boiler license reimbursement			EDemandProd	Electric	include		0	0	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	EDemandProd	Electric	Include		12	11	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	EDemandProd	Electric	Include		12	11	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	ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	116.61	116.61	-	NATIONAL SOCIETY OF PROFE	NATIONAL SOCIETY OF PR	1	Lobbying	ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	109.59	109.59	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	98.00		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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	33.69	33.69	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.97	1.85	0.13	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.05	0.05	0.00	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	152.86	152.86	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.79	0.79	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	16.94	16.94	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	17.12	17.12	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.33	0.33	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	63.65	63.65	-	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.05	-	0.05	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.03	-	0.03	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.14	-	0.14	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.54	-	0.54	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.94		0.94	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	1.09	-	1.09	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	26.26	-	26.26	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		26	23	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	2.35	1.88	0.48	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.92	1.53	0.39	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.92	0.73	0.19	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	20.07	18.79	1.28	IAMC	Integrated Assessment Modeling Consortium is an organization of scientific research, specifically climate change.	1	0	ECustomerMN/SD/ND	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	(14.67)	(14.67)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	(0.90)	(0.85)	(0.06)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	(0.06)	(0.05)	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	(67.32)	(67.32)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	(0.41)	(0.41)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	(8.11)	(8.11)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	(7.96)	(7.96)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	(0.14)	(0.14)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	(28.77)	(28.77)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	(0.02)	-	(0.02)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	(0.02)	-	(0.02)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	(0.08)	-	(0.08)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	(0.18)	-	(0.18)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	(0.73)		(0.73)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-1	-1
5600591	Dues - Professional Association	9859000	Employee and Business Services	(0.43)	-	(0.43)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	(12.47)	-	(12.47)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-12	-11
5600591	Dues - Professional Association	9905000	Employee and Business Services	(0.65)	(0.52)	(0.13)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	(0.77)	(0.61)	(0.16)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	(0.40)	(0.32)	(0.08)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	(10.78)	(10.09)	(0.69)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-1	-1
5600591	Dues - Professional Association	9506000	Employee and Business Services	9.51	9.51	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.56	0.52	0.04	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.01	0.01	0.00	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	43.16	43.16	-	KAHOOT! AS	No info			ETwoFactorAlloc	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	Purpose of Organization	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.22	0.22	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	4.78	4.78	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	4.83	4.83	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.09	0.09	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	17.97	17.97	-	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.04	-	0.04	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.15	-	0.15	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.27		0.27	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.31	-	0.31	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	7.41	-	7.41	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	7	7
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.66	0.53	0.14	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.54	0.43	0.11	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.26	0.21	0.05	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	5.67	5.31	0.36	KAHOOT! AS	No info			ETwoFactorAlloc	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	(0.56)	(0.52)	(0.04)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	(0.01)	(0.01)	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	(43.16)	(43.16)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	(0.22)	(0.22)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	(4.78)	(4.78)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	(4.83)	(4.83)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	(0.09)	(0.09)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	(17.97)	(17.97)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	(0.01)	-	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	(0.01)	-	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	(0.04)	-	(0.04)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	(0.15)	-	(0.15)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	(0.27)		(0.27)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	(0.31)	-	(0.31)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	(7.41)	-	(7.41)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-7	-7
5600591	Dues - Professional Association	9905000	Employee and Business Services	(0.66)	(0.53)	(0.14)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	(0.54)	(0.43)	(0.11)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	(0.26)	(0.21)	(0.05)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	(5.67)	(5.31)	(0.36)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	(9.51)	(9.51)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	16.01	16.01	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9506000	Employee and Business Services	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.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.94	0.88	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	72.65	72.65	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.38	0.38	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	8.05	8.05	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	8.14	8.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.16	0.16	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	30.25	30.25	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.07	-	0.07	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.26	-	0.26	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.45		0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.52	-	0.52	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	12.48	-	12.48	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	1.12	0.89	0.23	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.91	0.73	0.19	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.44	0.35	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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	ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Employee and Business Services	9.54	8.93	0.61	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	4.13	3.87	0.26	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	4.27	4.27	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	8.68	8.68	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	3.77	3.77	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	15.74	15.74	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	39.24	39.24	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.25	0.23	0.02	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.51	0.48	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.92	0.86	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.01	0.01	0.00	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.01	0.01	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	19.37	19.37	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	39.38	39.38	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	71.39	71.39	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.10	0.10	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.20	0.20	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.09	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.37	0.37	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.92	0.92	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	2.15	2.15	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	4.36	4.36	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	1.89	1.89	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	7.91	7.91	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	19.73	19.73	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	2.17	2.17	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0

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5600591	Dues - Professional Association	9566000	Employee and Business Services	4.41	4.41	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	1.91	1.91	-	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	8.00	8.00	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.04	0.04	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.09	0.09	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.15	0.15	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	8.07	8.07	-	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	16.40	16.40	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	29.73	29.73	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.00	-	0.00	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.02	-	0.02	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.04	-	0.04	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.07	-	0.07	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.07	-	0.07	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.14	-	0.14	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0

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5600591	Dues - Professional Association	9841000	Employee and Business Services	0.25	-	0.25	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.63	-	0.63	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	1
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.12		0.12	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.24		0.24	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.44		0.44	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	1
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.14	-	0.14	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.28	-	0.28	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.12	-	0.12	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.51	-	0.51	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	1.27	-	1.27	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	1
5600591	Dues - Professional Association	9880000	Employee and Business Services	3.33	-	3.33	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	6.76	-	6.76	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	3	3
5600591	Dues - Professional Association	9880000	Employee and Business Services	12.26	-	12.26	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	30.58	-	30.58	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	31	27
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.30	0.24	0.06	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.61	0.48	0.12	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.26	0.21	0.05	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	1.10	0.88	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.24	0.19	0.05	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.49	0.39	0.10	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.90	0.71	0.18	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	2.24	1.78	0.46	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.12	0.09	0.02	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.24	0.19	0.05	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.10	0.08	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.43	0.34	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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.			ETwoFactorAlloc	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Employee and Business Services	2.54	2.38	0.16	EB IFMA UTILITIES COU	IFMA council provides benchmarking sessions, reports, best practices offering exchange of ideas and information			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	5.17	4.84	0.33	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	9.37	8.78	0.60	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	1
5600591	Dues - Professional Association	9506000	Employee and Business Services	13.83	13.83	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	1.11	1.11	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	24.03	24.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.07	0.06	0.00	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.48	1.38	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.00	0.00	0.00	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.09	0.09	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	5.08	5.08	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	110.27	110.27	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.03	0.03	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.67	0.67	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	0.61	0.61	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	13.30	13.30	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	0.60	0.60	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	13.04	13.04	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.01	0.01	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.23	0.23	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	2.17	2.17	-	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	47.12	47.12	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.00	-	0.00	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.00	-	0.00	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.01	-	0.01	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.13	-	0.13	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.01	-	0.01	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.29	-	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.06		0.06	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	1.20		1.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.03	-	0.03	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.71	-	0.71	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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 Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9880000	Employee and Business Services	0.94	-	0.94	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9880000	Employee and Business Services	20.42	-	20.42	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.05	0.04	0.01	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	1.06	0.85	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.06	0.05	0.01	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.26	1.00	0.26	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.03	0.02	0.01	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.65	0.52	0.13	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	0.81	0.76	0.05	METRO BROKERS INC				ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	17.66	16.53	1.12	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	(1.11)	(1.11)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	(0.07)	(0.06)	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	(0.00)	(0.00)	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	(5.08)	(5.08)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	(0.03)	(0.03)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	(0.61)	(0.61)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	(0.60)	(0.60)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	(0.01)	(0.01)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	(2.17)	(2.17)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	(0.00)	-	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	(0.00)	-	(0.00)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	(0.01)	-	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	(0.01)	-	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	(0.06)		(0.06)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	(0.03)	-	(0.03)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	(0.94)	-	(0.94)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-1	-1
5600591	Dues - Professional Association	9905000	Employee and Business Services	(0.05)	(0.04)	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	(0.06)	(0.05)	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	(0.03)	(0.02)	(0.01)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	(0.81)	(0.76)	(0.05)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	24.93	24.93	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.46	1.37	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.04	0.04	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	113.11	113.11	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.58	0.58	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	12.54	12.54	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	12.67	12.67	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.25	0.25	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	47.10	47.10	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.04	-	0.04	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.11	-	0.11	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.40	-	0.40	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.70		0.70	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.81	-	0.81	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	19.43	-	19.43	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		19	17	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	1.74	1.39	0.35	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.42	1.13	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.68	0.54	0.14	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	14.85	13.91	0.94	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	11.50	11.50	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	20.57	20.57	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	13.83	13.83	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.81	0.76	0.05	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	62.76	62.76	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.32	0.32	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	6.96	6.96	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	7.03	7.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.14	0.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	26.13	26.13	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.06	-	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.22	-	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.39		0.39	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.45	-	0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	10.78	-	10.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		11	10	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.97	0.77	0.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.79	0.63	0.16	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.38	0.30	0.08	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	8.24	7.72	0.52	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	(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			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9506000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	8.71	8.71	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	4.68	4.68	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	Employee and Business Services	11.77	11.77	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	6	6
5600591	Dues - Professional Association	9506000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	245.00	245.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9850000	Gas Engineering	122.50	-	122.50	MN AELSIDPG	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	EDemandTran	Electric	Include		123	109	-1	0
5600591	Dues - Professional Association	9870000	Gas Engineering	1.16	-	1.16	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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9870000	Gas Engineering	57.80	-	57.80	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	58	51
5600591	Dues - Professional Association	9580000	Field and Work Scheduling	39.74	39.74	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9870000	Field and Work Scheduling	19.88	-	19.88	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	EDemandTran	Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	30.00	30.00	-	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	38.33	38.33	-	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9556000	OS VP Commercial Operations	400.00	400.00	-	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	4.00	3.75	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	1.40	1.31	0.09	ATLAS CORP NOTARY & SU	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	3.98	3.73	0.25	ATLAS CORP NOTARY & SU	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	29.56	27.68	1.88	ATLAS CORP NOTARY & SU	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9580000	Transm Asset Management	152.50	152.50	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9921000	Treasurer	50.00	46.82	3.18	MINNESOTA CHAPTER OF THE	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	3	3
5600591	Dues - Professional Association	9921000	Treasurer	140.00	131.10	8.90	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	ETwoFactorAlloc	Electric	Include		9	8	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			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	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.			ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9524000	Business Systems	169.00	169.00	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	180.00	168.56	11.44	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	ETwoFactorAlloc	Electric	Include		11	10	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	ETwoFactorAlloc	Electric	Include		13	12	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	ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	140.00	131.10	8.90	USOLN	Utility Safety and Ops Leadership Certification			ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	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.			ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	98.00	91.77	6.23	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.			ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	150.00	140.46	9.54	INSTITUTE OF PROF ENV	Institute of professional environmental practice is the independent not for profit certifying organization for the qualified environmental professional			ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	180.00	168.56	11.44	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	ETwoFactorAlloc	Electric	Include		11	10	0	0
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	EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	118.12	118.12	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	0	EDemandProd	Electric	Include		0	0	0	0
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(605.58)	(605.58)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	MI PROF LICENSING	No info			ETwoFactorAlloc	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	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	36.25	36.25	-	MO PROFESSIONAL REG	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	125.00	125.00	-	DFI	Members due for Deep Foundation Institute	2	0	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	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			EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	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			EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	68.75	68.75	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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			EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	28.75	28.75	-	ENGINEERS BD	No info			EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	10.00	10.00	-	IA PROFESSIONAL LIC BUR	Annual Dues	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	0.25	0.25	-	OPC CA ENGINEERS BOARD	no info			ETwoFactorAlloc	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			ETwoFactorAlloc	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			EDemandProd	Electric	Exclude	No info	0	0	0	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	(447.50)	(447.50)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	275.00	275.00	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.00	80.00	-	SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	100.00	100.00	-	IA PROFESSIONAL LIC BUR	Annual Dues	1	0	EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	19.44	19.44	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	34.02	34.02	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	34.02	34.02	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(201.50)	(201.50)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	95.68	95.68	-	NSPE 888-285-6773	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9580000	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Asset Management	(140.50)	(140.50)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	87.75	87.75	-	NAT'L INST OF BUILDING SC	National Institute of Building sciences brings together industry, labor, and consumer interests			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	152.50	152.50	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	(152.50)	(152.50)	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	16.80	16.80	-	MI PROF LICENSING	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	65.57	65.57	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	11.20	11.20	-	MI PROF LICENSING	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9580000	Transm Portfolio Del & Eng/Des	43.72	43.72	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Chief Customer & Innovation	84.50	79.13	5.37	ASQ ECOMMERCE	American Society for Quality	1	0	EDemandProd	Electric	Include		5	4	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9510000	ES Service Org	98.00	98.00	-	MN Board of Arch, Eng, LS, LA GID	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	101.12	101.12	-	American Society of Mechanical 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 livelihoods.	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9912000	Strategic Partnership	(79.50)	(63.32)	(16.18)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-16	-14
5600591	Dues - Professional Association	9912000	Strategic Partnership	40.00	31.86	8.14	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	8	7
5600591	Dues - Professional Association	9551000	ES Service Org	665.00	665.00	-	AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	261.00	261.00	-	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	EDemandProd	Electric	Include		0	0	0	0
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	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9512000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	45.75	45.75	-	ARBOR DAY FOUNDATION	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	53.75	53.75	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9593000	Dist Business Operations	80.42	80.42	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9571000	Dist Business Operations	80.42	80.42	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Transm General Corp	140.50	140.50	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	605.58	605.58	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	447.50	447.50	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm General Corp	201.50	201.50	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	159.00	159.00	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	108.00	108.00	-	AWS E-COMMERCE	American Welding Society Dues	1	0	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	(1,800.00)	(1,800.00)	-	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
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	EDemandTran	Electric	Include		0	0	0	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.			ETwoFactorAlloc	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	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	68.00	68.00	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	5,000.00	4,682.12	317.89	CCR CONSORTIUM LLC	Reclass			ECustomerMN/SD/ND	Electric	Exclude	Reclass	0	0	318	282
5600591	Dues - Professional Association	9921000	Enterprise Learning & Tech Training	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	ECustomerMN/SD/ND	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Controller	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Controller	111.61	104.52	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 well as employers and clients.	1	0	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Controller	44.06	41.26	2.80	South Dakota CPA Society	CPA Professional standing	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Controller	10.57	9.90	0.67	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Controller	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Controller	122.73	114.93	7.80	MNCPA	Professional organization of MN CPAs			ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Controller	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Controller	10.57	9.90	0.67	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Controller	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Controller	88.54	82.91	5.63	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Controller	351.64	329.29	22.36	NASBA NAT'L REG/QAS	National Assoc of State Boards of Accountancy			ETwoFactorAlloc	Electric	Include		22	20	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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			ETwoFactorAlloc	Electric	Include		37	33	0	0
5600591	Dues - Professional Association	9921000	Enterprise 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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	53.46	50.06	3.40	ASSOCIATION OF STATE D	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	3	3
5600591	Dues - Professional Association	9921000	Enterprise 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	EDemandProd	Electric	Include		-6	-5	0	0
5600591	Dues - Professional Association	9921000	Enterprise 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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise 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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise 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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Business Systems	(362.08)	(339.06)	(23.02)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-23	-20
5600591	Dues - Professional Association	9921000	Business Systems	60.35	56.51	3.84	LINKEDIN-569 3318384	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Business Systems	60.51	56.66	3.85	LINKEDIN-552 4270653	no info			ETwoFactorAlloc	Electric	Exclude		0	0	4	3
5600591	Dues - Professional Association	9921000	Business Systems	(60.51)	(56.66)	(3.85)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-4	-3
5600591	Dues - Professional Association	9921000	Business Systems	(60.51)	(56.66)	(3.85)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-4	-3
5600591	Dues - Professional Association	9921000	Legal Services	38.18	35.76	2.43	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
5600591	Dues - Professional Association	9921000	Legal Services	191.30	179.14	12.16	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	12	11
5600591	Dues - Professional Association	9921000	Legal Services	146.11	136.82	9.29	MINNESOTA CLE				ETwoFactorAlloc	Electric	Exclude	No info	0	0	9	8
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		14	12	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	4	4
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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	5
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	1	1
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	5
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	9	8
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	ETwoFactorAlloc	Electric	Include		13	12	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	ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	13	11
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	ETwoFactorAlloc	Electric	Include		16	14	0	0
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	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Legal Services	201.04	188.26	12.78	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	13	11
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	Legal Services	232.81	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	ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	Legal Services	140.26	131.35	8.92	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	9	8
5600591	Dues - Professional Association	9921000	Legal Services	68.18	63.85	4.33	MSBA	Minnesota State Bar Assoc is a voluntary assoc of lawyers admitted to practice in MN, comprising members from all areas of practice.			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Legal Services	87.66	82.09	5.57	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		14	12	0	0
5600591	Dues - Professional Association	9921000	Legal Services	204.46	191.46	13.00	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	ETwoFactorAlloc	Electric	Include		13	12	0	0
5600591	Dues - Professional Association	9921000	Legal Services	66.24	62.02	4.21	COLORADO WOMENS BAR AS				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	4	4
5600591	Dues - Professional Association	9921000	Legal Services	74.03	69.32	4.71	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	4
5600591	Dues - Professional Association	9921000	Legal Services	95.46	89.39	6.07	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
5600591	Dues - Professional Association	9921000	Legal Services	92.53	86.65	5.88	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
5600591	Dues - Professional Association	9921000	Legal Services	77.48	72.55	4.93	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	4
5600591	Dues - Professional Association	9921000	Legal Services	204.46	191.46	13.00	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	ETwoFactorAlloc	Electric	Include		13	12	0	0
5600591	Dues - Professional Association	9921000	Legal Services	206.50	193.37	13.13	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	13	12

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Legal Services	201.60	188.79	12.82	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	ETwoFactorAlloc	Electric	Include		13	12	0	0
5600591	Dues - Professional Association	9921000	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	0	ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		13	12	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Legal Services	258.69	242.25	16.45	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	ETwoFactorAlloc	Electric	Include		16	14	0	0
5600591	Dues - Professional Association	9921000	Legal Services	68.53	64.18	4.36	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 that are guided by our mission and values.			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Legal Services	224.79	210.50	14.29	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	ETwoFactorAlloc	Electric	Include		14	12	0	0
5600591	Dues - Professional Association	9921000	Legal Services	224.49	210.22	14.27	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	ETwoFactorAlloc	Electric	Include		14	12	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	ETwoFactorAlloc	Electric	Include		17	15	0	0
5600591	Dues - Professional Association	9921000	Legal Services	127.28	119.18	8.09	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	115.53	108.18	7.34	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	7	7
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 professiona	1	0	ETwoFactorAlloc	Electric	Include		13	12	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	12	11
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	4
5600591	Dues - Professional Association	9921000	Legal Services	(146.86)	(137.52)	(9.34)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-9	-8
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	12	11
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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	12	11
5600591	Dues - Professional Association	9921000	Legal Services	139.03	130.19	8.84	STATE BAR TX-DUES-WEB	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	9	8
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 professiona	1	0	ETwoFactorAlloc	Electric	Include		4	4	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	ETwoFactorAlloc	Electric	Include		6	5	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			ETwoFactorAlloc	Electric	Exclude	No info	0	0	7	7
5600591	Dues - Professional Association	9921000	Legal Services	33.29	31.17	2.12	Rocky Mountain Paralegal Association	Outside of service territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
5600591	Dues - Professional Association	9921000	Legal Services	123.36	115.52	7.84	STATE BAR OF MICHIGAN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	19.58	18.34	1.24	US COURT-DIST OF CO	no info			ETwoFactorAlloc	Electric	Exclude		0	0	1	1
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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Legal Services	54.83	51.34	3.49	COLORADO WOMENS BAR ASSOC				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	3	3
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	ETwoFactorAlloc	Electric	Include		6	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Legal Services	178.19	166.86	11.33	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	11	10
5600591	Dues - Professional Association	9921000	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 professiona	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	192.29	180.06	12.22	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	12	11
5600591	Dues - Professional Association	9921000	Legal Services	(5.87)	(5.50)	(0.37)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9921000	Legal Services	19.58	18.34	1.24	US COURT-DIST OF CO	no info			ETwoFactorAlloc	Electric	Exclude		0	0	1	1
5600591	Dues - Professional Association	9921000	Legal Services	128.06	119.92	8.14	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	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Legal Services	38.77	36.31	2.46	MPA				ETwoFactorAlloc	Electric	Exclude	No info	0	0	2	2
5600591	Dues - Professional Association	9921000	Legal Services	66.58	62.34	4.23	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Legal Services	29.37	27.50	1.87	STATE BAR TX-CERT OF G	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Legal Services	49.83	46.67	3.17	Minnesota State Bar Association	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		22	20	0	0
5600591	Dues - Professional Association	9921000	Legal Services	294.97	276.21	18.75	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	ETwoFactorAlloc	Electric	Include		19	17	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Legal Services	58.74	55.01	3.73	4TE*COLORADO DEFENSE LAWY	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	4	3
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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		6	5	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
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.			ETwoFactorAlloc	Electric	Include		143	127	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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		11	10	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	ETwoFactorAlloc	Electric	Include		18	16	0	0
5600591	Dues - Professional Association	9921000	Legal Services	234.00	219.12	14.88	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	ETwoFactorAlloc	Electric	Include		15	13	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Legal Services	133.64	125.14	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 professiona	1	0	ETwoFactorAlloc	Electric	Include		8	7	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	64.08	60.01	4.07	AZ BRD OF TECHNICAL REG				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	4	4
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	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Environmental Policy	23.57	22.07	1.50	DENVERCHAMBERLEADERSHI				ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
5600591	Dues - Professional Association	9557000	OS VP Commercial Operations	772.74	772.74	-	CALIFORNIA AIR RESOURCES BOARD				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	0	0
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			ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	Treasurer	137.07	128.35	8.71	MINNESOTA AFP	Association for Financial Professionals			ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	186.02	174.19	11.83	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	ETwoFactorAlloc	Electric	Include		12	11	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	74.41	69.68	4.73	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	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.			ETwoFactorAlloc	Electric	Include		172	153	0	0
5600591	Dues - Professional Association	9921000	Corporate Giving	(2,698.51)	(2,526.94)	(171.56)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-172	-152
5600591	Dues - Professional Association	9921000	Corporate Giving	981.28	918.89	62.39	BOSTON COLLEGE CONTR OFF				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	62	55
5600591	Dues - Professional Association	9921000	Strategy and Planning	57.07	53.45	3.63	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	85.76	80.31	5.45	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	58.74	55.01	3.73	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	ETwoFactorAlloc	Electric	include		4	4	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	66.58	62.34	4.23	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	80.28	75.18	5.10	ACGIH	American Conference of Governmental Industrial Hygienists			ETwoFactorAlloc	Electric	Include		5	4	0	0
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.			EDemandProd	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		6	5	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 professiona	1	0	ETwoFactorAlloc	Electric	include		5	4	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 professiona	1	0	ETwoFactorAlloc	Electric	include		5	4	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.			EDemandProd	Electric	Include		7	6	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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		7	6	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	ETwoFactorAlloc	Electric	include		11	10	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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.			ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	117.16	109.71	7.45	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	158.66	148.57	10.09	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	ETwoFactorAlloc	Electric	Include		10	9	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	EDemandProd	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	(2,827.92)	(2,648.13)	(179.79)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-180	-160
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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Wrkforce Rel and Safety	68.35	64.00	4.35	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	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	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	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	ETwoFactorAlloc	Electric	Include		1	1	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	ETwoFactorAlloc	Electric	Include		2	2	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.			ETwoFactorAlloc	Electric	include		75	67	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Corporate Compliance	121.70	113.96	7.74	Massachusetts Board of Bar Examiners	No Info			ETwoFactorAlloc	Electric	Exclude	Outside of service terrritory	0	0	8	7
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.			ETwoFactorAlloc	Electric	include		373	331	0	0
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	0	ETwoFactorAlloc	Electric	Include		15	13	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	ETwoFactorAlloc	Electric	Include		1	1	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	ETwoFactorAlloc	Electric	Include		2	2	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			ETwoFactorAlloc	Electric	Include		23	20	0	0
5600591	Dues - Professional Association	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			ETwoFactorAlloc	Electric	Include		23	20	0	0
5600591	Dues - Professional Association	9921000	Tax Services	23.38	21.89	1.49	VA BOARD OF ACCOUNTANC	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Tax Services	114.73	107.43	7.29	MINNESOTA SOCIETY OF C	MN Society of CPA is a professional association of MN CPAs and accounting professionals			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Tax Services	107.70	100.85	6.85	TAX EXECUTIVES INSTITU	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 professionalism.	1	0	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Tax Services	(6,265.92)	(5,867.55)	(398.37)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-398	-354
5600591	Dues - Professional Association	9921000	Tax Services	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Tax Services	33.17	31.06	2.11	CGFOA	Colo Government Fiance Officiers Assoc			ECustomerMN/SD/ND	Electric	Exclude	Outside service territory	0	0	2	2
5600591	Dues - Professional Association	9921000	Tax Services	45.12	42.25	2.87	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Include		28	25	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	39.16	36.67	2.49	MN Board of Accountancy	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	81.17	76.01	5.16	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	159.50	149.36	10.14	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	ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9921000	Investor Relations	243.51	228.03	15.48	SHAREHOLDER SERVICES A	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	15	14
5600591	Dues - Professional Association	9921000	Investor Relations	313.30	293.38	19.92	PAYPAL *CFAMN	Ongoing education offered by CFA Society of MN			ETwoFactorAlloc	Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9921000	Investor Relations	307.42	287.88	19.54	NIRI	Advancing the practice of investor relations and professional competency and stature of its members.	1	0	ETwoFactorAlloc	Electric	Include		20	18	0	0
5600591	Dues - Professional Association	9921000	Human Resources	244.09	228.57	15.52	SCSU CASHIERS	No Info			ETwoFactorAlloc	Electric	Exclude		0	0	16	14
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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Finance & Corp Development	66.35	62.13	4.22	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	ETwoFactorAlloc	Electric	Include		4	4	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Human Resources	170.86	160.00	10.86	WORLDATWORK	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	11	10
5600591	Dues - Professional Association	9921000	Human Resources	129.37	121.14	8.22	WORLDATWORK	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
5600591	Dues - Professional Association	9921000	Human Resources	129.37	121.14	8.22	WORLDATWORK	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	8	7
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	Human Resources	170.86	160.00	10.86	WORLDATWORK	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	11	10
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	Human Resources	170.86	160.00	10.86	WORLDATWORK	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	11	10
5600591	Dues - Professional Association	9921000	Human Resources	36.61	34.29	2.33	TWIN CITIES COMPENSATION	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	2	2
5600591	Dues - Professional Association	9921000	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			ETwoFactorAlloc	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Human Resources	82.50	77.26	5.25	HR CERTIFICATION INSTITUT	HR Certification Fees			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Human Resources	19.53	18.29	1.24	CHIPPEWA VALLEY SHRM	No Info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
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	ETwoFactorAlloc	Electric	Include		7	6	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	ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9921000	Human Resources	80.55	75.43	5.12	MILE HIGH SHRM	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	5	5
5600591	Dues - Professional Association	9921000	Human Resources	85.34	79.91	5.43	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Human Resources	125.95	117.94	8.01	AMERICAN PAYROLL ASSOC	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 forge a community by providing the education, skills, and resources necessary for payroll professionals to become successful leaders and strategic partners within their organizations.	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600591	Dues - Professional Association	9921000	Audit Services	270.79	253.57	17.22	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	ETwoFactorAlloc	Electric	Include		17	15	0	0
5600591	Dues - Professional Association	9921000	Audit Services	1,840.95	1,723.91	117.04	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	ETwoFactorAlloc	Electric	Include		117	104	0	0
5600591	Dues - Professional Association	9921000	Audit Services	387.70	363.05	24.65	IIA TWIN CITIES CHAPTER	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	25	22
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	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Audit Services	317.21	297.04	20.17	IIA TWIN CITIES CHAPTER	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	20	18
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		ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Audit Services	39.95	37.41	2.54	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		3	3	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			ETwoFactorAlloc	Electric	Exclude	No info	0	0	1	1
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	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Audit Services	10.57	9.90	0.67	BOARD OF ACCOUNTANCY	Maintain active CPA licensure	1	0	ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9921000	Audit Services	84.20	78.85	5.35	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Controller	82.02	76.80	5.21	STATE BAR OF WISCONSIN	Licensing dues	1	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	5	5
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	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	96.72	96.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9580000	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	156.65	146.69	9.96	COLORADO AVIATION BUSINES	Outside Service Territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	10	9
5600591	Dues - Professional Association	9500000	ES Service Org	21.35	21.35	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	7.21	7.21	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9870000	Area VP Gas Operations	23.23	-	23.23	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 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	EDemandTran	Electric	Include		23	20	0	0
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	EDemandTran	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	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	ETwoFactorAlloc	Electric	Include		3	3	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	EDemandTran	Electric	Include		4	4	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	ETwoFactorAlloc	Electric	Include		3	3	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			ETwoFactorAlloc	Electric	Include		11	10	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	86.16	80.68	5.48	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.	1	0	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	97.91	91.68	6.22	AIRIP	Assoc of International Risk Professionals for risk intelligence analysts			ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	37.20	34.84	2.37	BUSINESS CONTINUITY PL	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	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	39.16	36.67	2.49	ASSOCIATION OF MINNESO	AMEM is comprised of over 430 county, city and other emergency response planners throughout the state	1	0	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	76.37	71.51	4.86	INTERNATIONAL ASSOCIATION				ETwoFactorAlloc	Electric	Exclude	No info	0	0	5	4
5600591	Dues - Professional Association	9921000	Enterprise Security	66.18	61.98	4.21	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	EDemandTran	Electric	Include		4	4	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	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		2	2	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	ETwoFactorAlloc	Electric	Include		5	4	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	ETwoFactorAlloc	Electric	Include		5	4	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Include		2	2	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	ETwoFactorAlloc	Electric	Include		2	2	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	ETwoFactorAlloc	Electric	Include		6	5	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	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	88.11	82.51	5.60	ARMA INTERNATIONAL	ARMA International is a not-for-profit professional association and the authority on governing 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.	1	0	EDemandProd	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	84.20	78.85	5.35	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
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	0	ETwoFactorAlloc	Electric	Include		4	4	0	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.	1	0	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	101.82	95.35	6.47	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	ETwoFactorAlloc	Electric	Include		6	5	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	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Enterprise Security	48.70	45.61	3.10	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	3	3
5600591	Dues - Professional Association	9921000	Customer Solutions & Innovation	2,211.55	2,070.95	140.60	AREA PARTNERSHIP FOR ECONOMIC	No Info			ETwoFactorAlloc	Electric	Exclude	Economic Dev	0	0	141	125
5600591	Dues - Professional Association	9921000	Customer Solutions & Innovation	(2,211.60)	(2,070.99)	(140.61)	#	No info			ETwoFactorAlloc	Electric	Exclude	no info	0	0	-141	-125
5600591	Dues - Professional Association	9560000	Transm Asset Management	26.84	26.84	-	MI PROF LICENSING	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	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	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	50.32	50.32	-	WWW.NDPELSBOARD.ORG	North Dakota board of registration for professional engineers and Land Surveyors			EDemandProd	Electric	Include		0	0	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	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	52.00	52.00	-	NM BRD PE/PS				EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	56.36	56.36	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	1.30	1.30	-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	1.30	1.30	-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	52.00	52.00	-	NM BRD PE/PS				EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
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	EDemandTran	Electric	Include		0	0	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	99.97	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	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	65.41	65.41	-	AREMA	No Info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	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	0	EDemandProd	Electric	Exclude	no info	0	0	0	0
5600591	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	0	EDemandProd	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	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Asset Management	99.97	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	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.16	25.16	-	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	EDemandProd	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	25.16	25.16	-	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	EDemandProd	Electric	include		0	0	0	0
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			ETwoFactorAlloc	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Construction & Line Ops	98.96	98.96	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	216.37	216.37	-	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	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	55.35	55.35	-	NAT ASSOC OF FIRE INVEST	NAFI is a non profit assoc of fire investigation professionals dedicated to the education of fire investigators worldwide			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	86.55	86.55	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	118.74	118.74	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm System Operations	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm System Operations	84.20	84.20	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	46.13	46.13	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	99.97	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	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	95.27	95.27	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.85	80.85	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	98.29	98.29	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	91.08	91.08	-	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	99.97	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	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	69.78	69.78	-	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	EDemandProd	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	50.32	50.32	-	TEES EE & CIGRE	Professional networking, technical publications for continuing competence and engineering standards	2	0	EDemandProd	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	26.84	26.84	-	SD BOARD OF TECHNICAL PRO	Maintaining active licenses	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	80.85	80.85	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	3.35	3.35	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
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.			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	25.16	25.16	-	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 mobility and promotes uniformity of the U.S. licensure processes through services for its member licensing boards and licensees.	4	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	51.16	51.16	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Vice President	44,100.24	44,100.24	-	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Vice President	5,512.53	5,512.53	-	#	NaFT Annual Dues			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Vice President	5,512.53	5,512.53	-	#	NaFT Annual Dues			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Vice President	5,512.53	5,512.53	-	#	NaFT Annual Dues			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Vice President	5,512.53	5,512.53	-	#	NaFT Annual Dues			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	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.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Business Ops	29.86	29.86	-	INSTITUTE SUPPLY MGMT	ISM was developed to foster and drive sustainability and social responsibility excellence through the supply chain			EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Business Ops	52.00	52.00	-	NM BRD PE/PS				EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Business Ops	1.30	1.30	-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	8.37	8.37	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	10.73	10.73	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	32.88	32.88	-	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Include		0	0	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	EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Asset Management	8.22	8.22	-	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, through attorney registration, education, investigation, prosecution and remedial action.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	151.85	151.85	-	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	EDemandTran	Electric	Include		0	0	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	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	185.02	185.02	-	INTERNATIONAL RIGHT OF WA	Provide land right of way educational and professional services.	6	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1,842.88	1,842.88	-	EDISON ELECTRIC INST.	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.03	199.03	-	MINNESOTA SOCIETY OF PROF	No info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1,842.88	1,842.88	-	EDISON ELECTRIC INST.	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	76.63	76.63	-	IN NORTHWESTERN WISCO	Northwestern Wisconsin			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
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.	1	0	EDemandTran	Electric	Include		0	0	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			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
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.	6	0	EDemandProd	Electric	Include		0	0	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			EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	350.15	350.15		AMERICAN SOCIETY OF LAND	ASLA represents landscape architects			EDemandProd	Electric	Include		0	0	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	0	EDemandProd	Electric	Include		0	0	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.	6	0	EDemandProd	Electric	Include		0	0	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.	6	0	EDemandProd	Electric	Include		0	0	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.	6	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	514.53	514.53	-	REALTOR ASSOCIATION/MLS	Realtor Assoc			EDemandTran	Electric	Exclude	Economic Developm ent	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	150.35	150.35	-	IN *NORTHWESTERN WISCONSI	Northwestern Wisconsin			EDemandTran	Electric	Exclude	Outside service territory	0	0	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.	6	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	50.13	50.13	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	77.81	77.81	-	IN PROFESSIONAL LICENS	CPA Professional standing	1	0	EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	1.00	1.00	-	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.			EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	110.57	110.57	-	KYBRD ENG LAND SURV				EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandProd	Electric	Include		0	0	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.	1	0	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	58.97	58.97	-	MI PROF LICENSING	No Info			EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	112.05	112.05	-	BD OF RFPE & LAND SURV				EDemandProd	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	36.32	36.32	-	THE STAR TRIBUNE CIRCU	No info			EDemandProd	Electric	Exclude	no info	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	(36.32)	(36.32)	-	#	No info			EDemandProd	Electric	Exclude	No info	0	0	0	0
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.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	243.26	243.26	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	220.41	220.41	-	NATIONAL SOCIETY OF PROFE	NATIONAL SOCIETY OF PR	1	Lobbying	EDemandTran	Electric	Exclude		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	143.01	143.01	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	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	EDemandProd	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	199.77	199.77	-	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	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	EDemandTran	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Portfolio Del & Eng/Des	202.72	202.72	-	ASCE PURCHASING	Amer Soc of Civil Engineers	1		EDemandTran	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9560000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	(14.24)	(13.34)	(0.91)	#	No info			EDemandTran	Electric	Exclude	No info	0	0	-1	-1
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	(13.96)	(13.07)	(0.89)	PAYPAL *DTOWNSPEAK	no info			ETwoFactorAlloc	Electric	Exclude	No Info	0	0	-1	-1
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	64.08	60.01	4.07	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	72.91	68.28	4.64	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	EDemandProd	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Federal Regulatory Affairs	92.57	86.68	5.89	SCCE/HCCA	Society of Corporate Compliance and Ethics (SCCE) is a 501(c)(6) member-based association for regulatory compliance professionals.	1	0	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	Strategy Plng and Ext Affairs	7.86	7.36	0.50	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	0	0
5600591	Dues - Professional Association	9921000	Strategy Plng and Ext Affairs	78.10	73.14	4.97	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			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	5	4
5600591	Dues - Professional Association	9921000	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 memhbers' legal practice to support and improve the justive system			ETwoFactorAlloc	Electric	Exclude	outside service territory	0	0	6	5
5600591	Dues - Professional Association	9921000	Strategy Plng and Ext Affairs	127.65	119.53	8.12	STATE OF COLORADO RCLE	Colorado Bar Association produce high quality education programs and program registration fees			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	8	7
5600591	Dues - Professional Association	9921000	Business Systems	100.89	94.47	6.41	DRI	Disaster Recover Institute is a leader in BCM education and certification	1	0	ETwoFactorAlloc	Electric	Include		6	5	0	0
5600591	Dues - Professional Association	9921000	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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	3	3
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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	201	179
5600591	Dues - Professional Association	9921000	Business Systems	12,101.28	11,331.91	769.36	ENDEAVOR BUSINESS MEDIA LLC	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	769	683
5600591	Dues - Professional Association	9921000	Business Systems	(12,101.28)	(11,331.91)	(769.36)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-769	-683
5600591	Dues - Professional Association	9903000	Business Systems	20.96	16.69	4.26	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	70.12	65.66	4.46	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	61.79	57.86	3.93	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	ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	92.40	86.52	5.87	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	ETwoFactorAlloc	Electric	Include		6	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9921000	Business Systems	85.25	79.83	5.42	ASQ ECOMMERCE	American Society for Quality	1	0	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	76.93	72.03	4.89	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	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9921000	Business Systems	34.30	32.12	2.18	WI DSPS LICENSURE	WI DSPS Licensure			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	2	2
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.			ETwoFactorAlloc	Electric	Include		15	13	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	29.31	27.45	1.86	#	No Info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	2	2
5600591	Dues - Professional Association	9921000	ES Service Org	(29.31)	(27.45)	(1.86)	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	ETwoFactorAlloc	Electric	include		-2	-2	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	29.31	27.45	1.86	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	ETwoFactorAlloc	Electric	include		2	2	0	0
5600591	Dues - Professional Association	9921000	ES Service Org	38.30	35.86	2.43	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.			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Dist Cont. Impr. & Plan. & Perf.	144.73	135.53	9.20	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	ETwoFactorAlloc	Electric	Include		9	8	0	0
5600591	Dues - Professional Association	9921000	Dist Cont. Impr. & Plan. & Perf.	41.49	38.85	2.64	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	EDemandTran	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	37.20	34.84	2.37	DAMA INTERNATIONAL	DAMA is not for profit global assoc of technical and business professionals dedicated to advancing the concepts and practices of information and data management			ETwoFactorAlloc	Electric	Include		2	2	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	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	EDemandTran	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	286.67	268.44	18.23	ACMP	Association of Change management professionals			ETwoFactorAlloc	Electric	Include		18	16	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	1,958.10	1,833.61	124.49	COLO CLEANTECH INDUSTRIES ASSOC				ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	124	111
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	54.44	50.97	3.46	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	EDemandTran	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9506000	Business Systems	9.10	9.10	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Chief Customer & Innovation	78.32	73.34	4.98	NBMBAA - MEMBERSHIP	The National Black MBA Association leads in the creation of educational opportunities and economic growth for Black professionals	1	0	ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	21.79	21.79	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9506000	ES Service Org	15.85	15.85	-	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	ETwoFactorAlloc	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Customer Solutions & Innovation	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			ETwoFactorAlloc	Electric	Include		7	6	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			ETwoFactorAlloc	Electric	Include		6	5	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			ETwoFactorAlloc	Electric	Include		8	7	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	EDemandTran	Electric	Include		5	4	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	EDemandTran	Electric	Include		2	2	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			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	21.78	21.78	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	28.10	28.10	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	7.21	7.21	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9500000	ES Service Org	22.07	22.07	-	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	EDemandTran	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	ES Wind	19.81	19.81	-	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9500000	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			ETwoFactorAlloc	Electric	Include		0	0	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	EDemandProd	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	52.00	52.00	-	NM BRD PE/PS				EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9560000	Transm Strategy & Planning	1.30	1.30	-	WF4NMBRDPEPS*SERVICE FEE	NM BRD PE/PS			EDemandTran	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	21.79	21.79	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	22.07	22.07	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	30,265.07	30,265.07	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	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.			ETwoFactorAlloc	Electric	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			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	-	#	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	EDemandTran	Electric	Include		0	0	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	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	3,783.13	3,783.13	-	#	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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9510000	ES Service Org	55.64	55.64	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9510000	ES Service Org	78.86	78.86	-	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	ETwoFactorAlloc	Electric	Include		0	0	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	0	ETwoFactorAlloc	Electric	Include		3	3	0	0
5600591	Dues - Professional Association	9921000	Corporate Secretary	985.53	922.87	62.66	SOCIETY OF CORPORATE SEC	Society of Corporate Secretary Dues			ETwoFactorAlloc	Electric	Include		63	56	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.81	0.76	0.05	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	62.76	62.76	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.32	0.32	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	6.96	6.96	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	7.03	7.03	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.14	0.14	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	26.13	26.13	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.06	-	0.06	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.22	-	0.22	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.39		0.39	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.45	-	0.45	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	10.78	-	10.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		11	10	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.97	0.77	0.20	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.79	0.63	0.16	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.38	0.30	0.08	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	8.24	7.72	0.52	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.67	0.63	0.04	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	1.20	1.13	0.08	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.03	0.03	0.00	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	52.15	52.15	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	93.33	93.33	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.27	0.27	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.48	0.48	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	5.78	5.78	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	10.34	10.34	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	5.84	5.84	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	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	Number of Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9566000	Employee and Business Services	10.45	10.45	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.11	0.11	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.20	0.20	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	21.72	21.72	-	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	38.86	38.86	-	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.02	-	0.02	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.03	-	0.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.02	-	0.02	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.05	-	0.05	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.09	-	0.09	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.19	-	0.19	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.33	-	0.33	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.32		0.32	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.58		0.58	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.37	-	0.37	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.66	-	0.66	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	8.96	-	8.96	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	9	8
5600591	Dues - Professional Association	9880000	Employee and Business Services	16.03	-	16.03	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		16	14	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.80	0.64	0.16	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	1.44	1.15	0.29	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.66	0.52	0.13	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	1.17	0.93	0.24	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.31	0.25	0.06	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.56	0.45	0.11	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	6.85	6.41	0.44	CAMP MERCHANT ACCOUNT	Camp Merchant Account			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	12.25	11.47	0.78	INTERNATIONAL FACILITY M	IFMA widely recognized international association for facility management professionals			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	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 Employees that Dues include	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9588000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	12	11
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	0.90	0.72	0.18	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	1	1
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.54	0.50	0.03	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	0.29	0.27	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9417100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.03	0.03	0.00	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	0.02	0.02	0.00	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9426400	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	39.97	39.97	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	21.47	21.47	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9524000	Employee and Business Services	53.99	53.99	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.23	0.23	-	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		ECustomerMN/SD/ND	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.24	0.24	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	0.13	0.13	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9539000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	4.82	4.82	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9566000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	0.04	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9575100	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	9.18	9.18	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Employee and Business Services	23.07	23.07	-	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	0.01	-	0.01	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9735000	Employee and Business Services	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.			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.01	-	0.01	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	0.00	-	0.00	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9759000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.04	-	0.04	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.05	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9813000	Employee and Business Services	0.06	-	0.06	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.10	-	0.10	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.06	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9841000	Employee and Business Services	0.14	-	0.14	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.23		0.23	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 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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9846200	Employee and Business Services	0.59		0.59	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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.	1	0	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	0.14	-	0.14	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9859000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	7.40	-	7.40	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	ETwoFactorAlloc	Electric	Include		7	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9880000	Employee and Business Services	3.98	-	3.98	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	EDemandTran	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9880000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		10	9	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.	1		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	0.39	0.31	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9905000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9910000	Employee and Business Services	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.13	0.10	0.03	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9916000	Employee and Business Services	0.32	0.25	0.06	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	6.04	5.65	0.38	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		ECustomerMN/SD/ND	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	6.40	5.99	0.41	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	3.44	3.22	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, through attorney registration, education, investigation, prosecution and remedial action.	1	0	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9921000	Employee and Business Services	8.65	8.10	0.55	ASHRAE	To advance the arts and sciences of heating, ventilating, air conditioning and refrigerating to serve humanity and promote a sustainable world.			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9535000	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	0	ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9535000	ES Service Org	0.04	0.04	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	21.34	21.34	-	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	ETwoFactorAlloc	Electric	Include		0	0	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	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9539000	Business Systems	0.06	0.06	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	Business Systems	3.27	3.27	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9556000	Business Systems	0.31	0.31	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9561200	Business Systems	9.46	9.46	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9581000	Business Systems	2.88	2.88	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9588000	Business Systems	17.15	17.15	-	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.			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9851000	Business Systems	0.61	-	0.61	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.			ETwoFactorAlloc	Electric	Include		1	1	0	0
5600591	Dues - Professional Association	9871000	Business Systems	6.58	-	6.58	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.			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600591	Dues - Professional Association	9880000	Business Systems	5.09	-	5.09	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.			ETwoFactorAlloc	Electric	Include		5	4	0	0
5600591	Dues - Professional Association	9902000	Business Systems	10.92	8.70	2.22	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.			ETwoFactorAlloc	Electric	Include		2	2	0	0
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.			ETwoFactorAlloc	Electric	Include		2	2	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.			ETwoFactorAlloc	Electric	Include		4	4	0	0
5600591	Dues - Professional Association	9539000	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	EDemandTran	Electric	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	ETwoFactorAlloc	Electric	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	ES Service Org	22.06	22.06	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	ES Service Org	15.85	15.85	-	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9549000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.35	0.35	-	CFA INSTITUTE	Global not for profit organization that provides investment professionals with finance education			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	63.03	63.03	-	CFA INSTITUTE	Global not for profit organization that provides investment professionals with finance education			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	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	ETwoFactorAlloc	Electric	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			ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	ETwoFactorAlloc	Electric	Include		0	0	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			ETwoFactorAlloc	Electric	include		0	0	0	0
5600591	Dues - Professional Association	9535000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	ES Service Org	0.04	0.04	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	21.78	21.78	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	28.09	28.09	-	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	ETwoFactorAlloc	Electric	Include		0	0	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	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9535000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Service Org	22.06	22.06	-	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	EDemandTran	Electric	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	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	ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	55.62	55.62	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	78.85	78.85	-	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	ETwoFactorAlloc	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600591	Dues - Professional Association	9535000	ES Wind	0.11	0.11	-	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9535000	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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9546000	ES Wind	19.81	19.81	-	ASSOCIATION OF STATE DAM	ASDSO is to improve the condition and safety of dams through education			ETwoFactorAlloc	Electric	Include		0	0	0	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			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	169.70	169.70	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	21.21	21.21	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	0.00	0.00	-	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.			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	0.07	0.07	-	WI DSPS LICENSURE	WI DSPS Licensure			EDemandProd	Electric	Exclude	Outside service territory	0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	21.21	21.21	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	0.04	0.04	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600591	Dues - Professional Association	9541000	ES Service Org	21.21	21.21	-	#	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	22.06	22.06	-	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	22.06	22.06	-	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	EDemandTran	Electric	Include		0	0	0	0
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	EDemandTran	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	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.			ETwoFactorAlloc	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			EDemandProd	Electric	Exclude	Outside service territory	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600591	Dues - Professional Association	9551000	ES Service Org	7.20	7.20	-	TX BD ENG LIC RENEW	Texas Board Engineer License Renewal regulates and licenses professional engineers	1	0	ETwoFactorAlloc	Electric	Exclude	No info	0	0	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	EDemandTran	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	(250.00)	(234.11)	(15.89)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-16	-14
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	425.00	397.98	27.02	#	Economic Development			ETwoFactorAlloc	Electric	Exclude	Economic Development	0	0	27	24
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	(10,000.00)	(9,364.23)	(635.77)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-636	-564
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	595.00	557.17	37.83	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	38	34
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	400.00	374.57	25.43	BHY*MINOTBUILDASSOC				ECustomerMN/SD/ND	Electric	Exclude	no info	0	0	25	23
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	10,000.00	9,364.23	635.77	MINNESOTA SPORTS AND EVENTS	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	636	564
5600596	Dues - Utility Association Other	9930200	Site VP, Prairie Island Plant	(2,000.00)	(2,000.00)		#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	OpCo President - NSPM	750.00	750.00		#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	1,000.00	1,000.00		#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	(400.00)	(400.00)		#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	5,000.00	5,000.00		#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	0	0
5600596	Dues - Utility Association Other	9930200	Dist Electric Engineering	94.19	94.19		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600596	Dues - Utility Association Other	9930200	Enterprise Learning & Tech Training	(21,602.92)	(21,602.92)		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600596	Dues - Utility Association Other	9930200	VP Eng. & Projects	(11,977.00)	(11,977.00)		#	Reclass			EDemandProd	Electric	Exclude	Reclass	0	0	0	0
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	EDemandProd	Electric	Include		0	0	0	0
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	(30.00)	(28.09)	(1.91)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-2	-2
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	(44.04)	(41.24)	(2.80)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-3	-2
5600596	Dues - Utility Association Other	9930200	Wrkforce Rel and Safety	2,827.92	2,648.13	179.79	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	180	160
5600596	Dues - Utility Association Other	9930200	Business Systems	1,006.20	942.23	63.97	#	Women Energy network vision is to be the premier organization that educates, attracts, retains, and develops professionals	1	0	ETwoFactorAlloc	Electric	Include		64	57	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	(29.31)	(27.45)	(1.86)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-2	-2
5600596	Dues - Utility Association Other	9930200	Area VP Gas Operations	(1,250.00)	(1,170.53)	(79.47)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-79	-71
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	(38.33)	(35.89)	(2.44)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-2	-2
5600596	Dues - Utility Association Other	9930200	ES Service Org	(98.00)	(91.77)	(6.23)	#	American Wind Energy Assocation that represents the wind energy industry			ETwoFactorAlloc	Electric	Include		-6	-5	0	0
5600596	Dues - Utility Association Other	9930200	Corporate Giving	2,698.51	2,526.94	171.56	#	Advancement of clinical pharmacy, ACCP promotes leadership, professional development, research opportunities and advocacy.			ETwoFactorAlloc	Electric	Include		172	153	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	38.33	35.89	2.44	NORTH AMERICAN ELECTRI	no info			EDemandProd	Electric	Exclude	No info	0	0	2	2
5600596	Dues - Utility Association Other	9930200	Transm Portfolio Del & Eng/Des	1,455.87	1,363.31	92.56	UTILITIES TECH COUNCIL	Dues related to Utilitie Technology Council and utility infrastructure			ETwoFactorAlloc	Electric	Include		93	83	0	0
5600596	Dues - Utility Association Other	9930200	ES Service Org	98.00	91.77	6.23	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.			ETwoFactorAlloc	Electric	Include		6	5	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.			ETwoFactorAlloc	Electric	Include		7	6	0	0
5600596	Dues - Utility Association Other	9930200	Customer Solutions & Innovation	342.70	320.91	21.79	UTILITY ECONOMIC DEVELOPM	Non Profit organization of investor owned utility economic development professionals			ETwoFactorAlloc	Electric	Exclude	Econ Dev	0	0	22	19
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	11.02	10.32	0.70	GULF COAST POWER ASSOCIAT	Outside service territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	1	1
5600596	Dues - Utility Association Other	9930200	ES Service Org	29.31	27.45	1.86	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 that are the basis of manufacturing, management, procurement, codes and regulations for dozens of industry sectors.	1	0	EDemandProd	Electric	include		2	2	0	0
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 professional development interests.	1	0	ETwoFactorAlloc	Electric	Include		124	110	0	0
5600596	Dues - Utility Association Other	9930200	OS VP Commercial Operations	127.69	119.57	8.12	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 professional development interests.	1	0	ETwoFactorAlloc	Electric	Include		8	7	0	0
5600596	Dues - Utility Association Other	9930200	Dist Business Operations	84.99	79.59	5.40	INFOSAT ABLE HOLDINGS	no info			EDemandTran	Electric	Exclude	no info	0	0	5	5
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	6,031.57	5,648.10	383.47	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 architecture accelerates the learning and innovation necessary to keep pace with the high velocity of change in our industry.	Corp Wide	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	383	340
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	901.24	843.95	57.30	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 architecture accelerates the learning and innovation necessary to keep pace with the high velocity of change in our industry.	Corp Wide	0	ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	57	51
5600596	Dues - Utility Association Other	9930200	ES Service Org	4,689.60	4,391.45	298.15	THE CLIMATE REGISTRY	Climate Registry is a non profit governed by US and Canadian provinces and designed to 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	ETwoFactorAlloc	Electric	Include		298	265	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			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	469	416
5600596	Dues - Utility Association Other	9930200	VP Gas Ops	1,101.73	1,031.69	70.04	COLO OIL & GAS ASSOC	Outside service territory			ETwoFactorAlloc	Electric	Exclude	Outside service territory	0	0	70	62
5600601	Dues - Utility Association	9930200	Chairman and CEO	(50,000.00)	(46,821.15)	(3,178.85)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-3,179	-2,822
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(20,363.00)	(19,068.38)	(1,294.62)	#				ETwoFactorAlloc	Electric	Include		-1295	-1150	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(23,295.39)	(1,581.61)	#				ETwoFactorAlloc	Electric	Include		-1582	-1405	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(23,295.39)	(1,581.61)	#				ETwoFactorAlloc	Electric	Include		-1582	-1405	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	23,295.39	1,581.61	#				ETwoFactorAlloc	Electric	Include		1582	1405	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(425.00)	(397.98)	(27.02)	#	Economic Development			ETwoFactorAlloc	Electric	Exclude	Economic Development	0	0	-27	-24
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	20,363.00	19,068.38	1,294.62	NORTH CENTRAL ELECTRIC ASSOC	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	1,295	1,149
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	425.00	397.98	27.02	FORX BUILDERS ASSOCIATION	Economic Development			ETwoFactorAlloc	Electric	Exclude	Economic Dev	0	0	27	24
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	21,206.25	19,858.02	1,348.23	MN UTILITY INVESTORS				ETwoFactorAlloc	Electric	Include		1348	1197	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	21,206.25	19,858.02	1,348.23	MN UTILITY INVESTORS				ETwoFactorAlloc	Electric	Include		1348	1197	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	24,877.00		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	24,877.00	24,877.00		#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	20,363.00	20,363.00		#	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	ECustomerMN/SD/ND	Electric	include		0	0	0	0
5600601	Dues - Utility Association	9930200	OpCo President - NSPM	(24,877.00)	(24,877.00)		#	Reclass			ECustomerMN/SD/ND	Electric	Exclude	Reclass	0	0	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	(236.00)	(236.00)		#	no info			EDemandTran	Electric	Exclude	No info	0	0	0	0
5600601	Dues - Utility Association	9930200	Transm General Corp	266.00	266.00		#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	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	EDemandProd	Electric	Include		0	0	0	0
5600601	Dues - Utility Association	9930200	Area VP Gas Operations	69.45	69.45		COMMON GROUND ALLIANCE	Working together on damage prevention issues			ETwoFactorAlloc	Electric	Include		0	0	0	0
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	(17,500.00)	(16,387.40)	(1,112.60)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-1,113	-988
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	(885.01)	(828.75)	(56.27)	#	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-56	-50
5600601	Dues - Utility Association	9930200	Chief Customer & Innovation	(23,377.20)	(21,890.95)	(1,486.25)	#	No info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	-1,486	-1,320
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	8,750.00	8,193.70	556.30	#	Helps electric utilities implement and deploy clean energy			ETwoFactorAlloc	Electric	Include		556	494	0	0
5600601	Dues - Utility Association	9930200	OS Senior VP Operation	3,896.20	3,648.49	247.71	#	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	ETwoFactorAlloc	Electric	Include		248	220	0	0
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	(7,242.73)	(6,782.25)	(460.47)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-460	-409
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	17,500.00	16,387.40	1,112.60	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	1,113	988
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	(400.00)	(374.57)	(25.43)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-25	-23
5600601	Dues - Utility Association	9930200	Chairman and CEO	35,739.19	33,467.00	2,272.19	#	World class test facility where the solar industry can research and test			ETwoFactorAlloc	Electric	Include		2272	2017	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	7,586.64	7,104.30	482.34	#	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	EDemandTran	Electric	Include		482	428	0	0
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	(7,242.73)	(6,782.25)	(460.47)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-460	-409
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	17,500.00	16,387.40	1,112.60	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	1,113	988
5600601	Dues - Utility Association	9930200	Transm Vice President	(44,100.24)	(41,296.48)	(2,803.76)	#	Reclass			EDemandTran	Electric	Exclude	Reclass	0	0	-2,804	-2,489
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	(17,500.00)	(16,387.40)	(1,112.60)	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	-1,113	-988
5600601	Dues - Utility Association	9930200	Customer Solutions & Innovation	7,242.73	6,782.25	460.47	#	Reclass			ETwoFactorAlloc	Electric	Exclude	Reclass	0	0	460	409
5600601	Dues - Utility Association	9930200	ES Service Org	11,242.93	10,528.13	714.79	#	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.			ETwoFactorAlloc	Electric	Include		715	635	0	0
5600601	Dues - Utility Association	9930200	Transm Portfolio Del & Eng/Des	21,207.07	19,858.79	1,348.28	#	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.			EDemandTran	Electric	Include		1348	1197	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,148.22	60,069.87	4,078.35	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600601	Dues - Utility Association	9930200	Chairman and CEO	64,146.77	60,068.51	4,078.26	#	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.			ETwoFactorAlloc	Electric	Include		4078	3621	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	24,712.34	23,141.20	1,571.14	#	Association of Government Accountants increases gov accountability and transparency			ETwoFactorAlloc	Electric	Include		1571	1395	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	#	NaFT Annual Dues			EDemandTran	Electric	Include		350	311	0	0
5600601	Dues - Utility Association	9930200	Transm Vice President	5,512.53	5,162.06	350.47	#	NaFT Annual Dues			EDemandTran	Electric	Include		350	311	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,752.16	9,132.15	620.01	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	Dist Electric Engineering	9,751.88	9,131.89	620.00	#	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	EDemandTran	Electric	Include		620	550	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	1,995.29	1,868.44	126.85	Western Power Trading	Membership organization dedicated to encouraging competition in Western States electric markets			ETwoFactorAlloc	Electric	include		127	113	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	400.00	374.57	25.43	NORTH AMERICAN ELECTRIC R	no info			EDemandProd	Electric	Exclude	No info	0	0	25	23
5600601	Dues - Utility Association	9930200	Area VP Gas Operations	196.50	184.00	12.49	GMRC Annual Membership Dues	Gas Machinery research Council network with other professionals			ETwoFactorAlloc	Electric	include		12	11	0	0
5600601	Dues - Utility Association	9930200	OS VP Commercial Operations	400.00	374.57	25.43	PRB USERS GROUP	no info			ETwoFactorAlloc	Electric	Exclude	No info	0	0	25	23
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	ETwoFactorAlloc	Electric	Include		2	2	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	ETwoFactorAlloc	Electric	Include		2	2	0	0
5600601	Dues - Utility Association	9930200	ES Service Org	17,351.52	16,248.36	1,103.16	BAKER BOTTS LLP THE WARNER	BAKER BOTTS LLP THE WARNER			ECustomerMN/SD/ND	Electric	Exclude	no info	0	0	1,103	979

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	Amount included in dues for lobbying	Elec Computed Allocator	Utility Desc	Include or Exclude	Reason	NSPM Gas Included	MN Gas Included	NSPM Gas Excluded	MN Gas Excluded
5600601	Dues - Utility Association	9930200	Human Resources	12,204.50	11,428.57	775.93	CENTER FOR ENERGY WORKFORCE	Annual Dues			ETwoFactorAlloc	Electric	Include		776	689	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.			ETwoFactorAlloc	Electric	include		394	350	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.			ETwoFactorAlloc	Electric	include		263	234	0	0
5600601	Dues - Utility Association	9930200	Chairman and CEO	22,115.50	20,709.46	1,406.04	AMERICAN RENEWABLE ENERGY	Dues Memberships			ETwoFactorAlloc	Electric	Include		1406	1248	0	0
5600601	Dues - Utility Association	9930200	Transm Asset Management	2,515.95	2,355.99	159.96	EDISON ELECTRIC INSTITUTE	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	ETwoFactorAlloc	Electric	Include		160	142	0	0
5600601	Dues - Utility Association	9930200	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			ETwoFactorAlloc	Electric	Include		87	77	0	0
				2,339,285.96	2,205,213.01	134,072.95									129,653	115,123	4,420	3,925

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

Aviation Adjustment

The Aviation adjustment removes 100 percent of the aviation-related costs to the Minnesota gas jurisdiction. These costs are incurred in lieu of commercial aviation transportation and help to facilitate the efficient use of executive time.

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year
Aviation Adjustment

Total NSPM		2022
9408101	Tax Other Than Income Tax - Payroll	32,360
9920000	Administrative and general salaries	445,013
9921000	Office supplies and expenses	1,366,232
9923000	Outside services employed	40,326
9924000	Property insurance	21,628
9925000	Injuries and damages	442
9926000	Employee pensions and benefits	87,573
9931000	Rents	510,992
9935000	Maintenance of general plant	-
	Total NSPM	2,504,567

NSPM Gas Utility		2022
9408101	Tax Other Than Income Tax - Payroll	2,616
9920000	Administrative and general salaries	28,505
9921000	Office supplies and expenses	87,513
9923000	Outside services employed	2,583
9924000	Property insurance	1,385
9925000	Injuries and damages	36
9926000	Employee pensions and benefits	7,079
9931000	Rents	32,731
9935000	Maintenance of general plant	-
	Total NSPM Electric	162,448

Minnesota Gas Jurisdiction		2022 Test Year
9408101	Tax Other Than Income Tax - Payroll	2,319
9920000	Administrative and general salaries	25,269
9921000	Office supplies and expenses	77,580
9923000	Outside services employed	2,290
9924000	Property insurance	1,228
9925000	Injuries and damages	32
9926000	Employee pensions and benefits	6,276
9931000	Rents	29,016
9935000	Maintenance of general plant	-
	Total Minnesota Gas Jurisdiction	144,010

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year
Aviation Adjustment

	MN Gas 2022 Test 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	(141,691)
Total Operating Expenses	**(141,691)**
Depreciation	
Amortization	
Total Taxes	
Total Taxes Other than Income	(2,319)
Total Federal and State Income Taxes	41,391
Total Taxes	39,072
Total Operating Revenues	
Total Expenses	**(102,619)**
Net Income	**102,619**
Rate of Return (ROR)	
Total Operating Income	102,619
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	102,619
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	102,619
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required Return)	
Net Operating Income	102,619
Operating Income Deficiency	(102,619)
Revenue Conversion Factor (1/(1--Composite Tax Rate))	1.403351
Revenue Deficiency (Income Deficiency * Conversion Factor)	**(144,010)**

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year
Aviation Adjustment

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 Regulatory Account - Key (Not Compounded)	V Regulatory Account - Long Text	Amount	Gas Utility Allocator	NSPM Gas	Gas Jurisdictional Allocator	MN Gas Jurisdiction
2022	AI 07-2021 July Forecast	5540001	Productive Labor	0010	MN - ND - SD C	9920000	Administrative and general salaries	394,870	6.405%	25,293	GCustomerMN/SD/ND	22,422
2022	AI 07-2021 July Forecast	5600041	Outside Vendor Contract	0010	MN - ND - SD C	9923000	Outside services employed	40,326	6.405%	2,583	GCustomerMN/SD/ND	2,290
2022	AI 07-2021 July Forecast	5600066	Materials	0010	MN - ND - SD C	9921000	Office supplies and expenses	327,352	6.405%	20,968	GCustomerMN/SD/ND	18,588
2022	AI 07-2021 July Forecast	5600066	Materials	0010	MN - ND - SD C	9921000	Office supplies and expenses	329,690	6.405%	21,118	GCustomerMN/SD/ND	18,721
2022	AI 07-2021 July Forecast	5600075	Transportation Fuel	0010	MN - ND - SD C	9921000	Office supplies and expenses	275,649	6.405%	17,656	GCustomerMN/SD/ND	15,652
2022	AI 07-2021 July Forecast	5600075	Transportation Fuel	0010	MN - ND - SD C	9921000	Office supplies and expenses	275,649	6.405%	17,656	GCustomerMN/SD/ND	15,652
2022	AI 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	9921000	Office supplies and expenses	2,334	6.405%	150	GCustomerMN/SD/ND	133
2022	AI 07-2021 July Forecast	5600191	Employee Expenses Airfare	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,556	6.405%	100	GCustomerMN/SD/ND	88
2022	AI 07-2021 July Forecast	5600196	Employee Expenses Car Rental	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,945	6.405%	125	GCustomerMN/SD/ND	110
2022	AI 07-2021 July Forecast	5600196	Employee Expenses Car Rental	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,167	6.405%	75	GCustomerMN/SD/ND	66
2022	AI 07-2021 July Forecast	5600211	Employee Expenses Conf Seminar Trng	0010	MN - ND - SD C	9921000	Office supplies and expenses	20,890	6.405%	1,338	GCustomerMN/SD/ND	1,186
2022	AI 07-2021 July Forecast	5600211	Employee Expenses Conf Seminar Trng	0010	MN - ND - SD C	9921000	Office supplies and expenses	16,222	6.405%	1,039	GCustomerMN/SD/ND	921
2022	AI 07-2021 July Forecast	5600216	Employee Expenses Hotel	0010	MN - ND - SD C	9921000	Office supplies and expenses	9,726	6.405%	623	GCustomerMN/SD/ND	552
2022	AI 07-2021 July Forecast	5600216	Employee Expenses Hotel	0010	MN - ND - SD C	9921000	Office supplies and expenses	8,170	6.405%	523	GCustomerMN/SD/ND	464
2022	AI 07-2021 July Forecast	5600221	Employee Expenses Meals	0010	MN - ND - SD C	9921000	Office supplies and expenses	2,655	6.405%	170	GCustomerMN/SD/ND	151
2022	AI 07-2021 July Forecast	5600221	Employee Expenses Meals	0010	MN - ND - SD C	9921000	Office supplies and expenses	2,655	6.405%	170	GCustomerMN/SD/ND	151
2022	AI 07-2021 July Forecast	5600246	Employee Expenses Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	19,845	6.405%	1,271	GCustomerMN/SD/ND	1,127
2022	AI 07-2021 July Forecast	5600246	Employee Expenses Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	19,845	6.405%	1,271	GCustomerMN/SD/ND	1,127
2022	AI 07-2021 July Forecast	5600251	Employee Expense Personal Communication Devices	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,867	6.405%	120	GCustomerMN/SD/ND	106
2022	AI 07-2021 July Forecast	5600382	Rent - Equipment	0010	MN - ND - SD C	9921000	Office supplies and expenses	31,334	6.405%	2,007	GCustomerMN/SD/ND	1,779
2022	AI 07-2021 July Forecast	5600431	Lease Costs	0010	MN - ND - SD C	9931000	Rents	206,477	6.405%	13,226	GCustomerMN/SD/ND	11,725
2022	AI 07-2021 July Forecast	5600431	Lease Costs	0010	MN - ND - SD C	9931000	Rents	304,515	6.405%	19,505	GCustomerMN/SD/ND	17,292
2022	AI 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,089	6.405%	70	GCustomerMN/SD/ND	62
2022	AI 07-2021 July Forecast	5600436	Postage	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,089	6.405%	70	GCustomerMN/SD/ND	62
2022	AI 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	9924000	Property insurance	10,611	6.405%	680	GCustomerMN/SD/ND	603
2022	AI 07-2021 July Forecast	5600466	Insurance - Auto Liability	0010	MN - ND - SD C	9924000	Property insurance	11,017	6.405%	706	GCustomerMN/SD/ND	626
2022	AI 07-2021 July Forecast	5600591	Dues - Professional Association	0010	MN - ND - SD C	9921000	Office supplies and expenses	1,126	6.405%	72	GCustomerMN/SD/ND	64
2022	AI 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	716	6.405%	46	GCustomerMN/SD/ND	41
2022	AI 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	5,857	6.405%	375	GCustomerMN/SD/ND	333
2022	AI 07-2021 July Forecast	5600726	License Fees and Permits	0010	MN - ND - SD C	9921000	Office supplies and expenses	7,802	6.405%	500	GCustomerMN/SD/ND	443
2022	AI 07-2021 July Forecast	8901120	XCOA/8901120	0010	MN - ND - SD C	9926000	Employee pensions and benefits	12,524	8.084%	1,012	GCustomerMN/SD/ND	898
2022	AI 07-2021 July Forecast	8901125	XCOA/8901125	0010	MN - ND - SD C	9926000	Employee pensions and benefits	662	8.084%	54	GCustomerMN/SD/ND	47
2022	AI 07-2021 July Forecast	8901130	XCOA/8901130	0010	MN - ND - SD C	9926000	Employee pensions and benefits	25,490	8.084%	2,061	GCustomerMN/SD/ND	1,827
2022	AI 07-2021 July Forecast	8901135	XCOA/8901135	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(781)	8.084%	(63)	GCustomerMN/SD/ND	(56)
2022	AI 07-2021 July Forecast	8901140	XCOA/8901140	0010	MN - ND - SD C	9926000	Employee pensions and benefits	988	8.084%	80	GCustomerMN/SD/ND	71
2022	AI 07-2021 July Forecast	8901145	XCOA/8901145	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(99)	8.084%	(8)	GCustomerMN/SD/ND	(7)
2022	AI 07-2021 July Forecast	8901160	XCOA/8901160	0010	MN - ND - SD C	9926000	Employee pensions and benefits	144	8.084%	12	GCustomerMN/SD/ND	10
2022	AI 07-2021 July Forecast	8901165	XCOA/8901165	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(46)	8.084%	(4)	GCustomerMN/SD/ND	(3)
2022	AI 07-2021 July Forecast	8901170	XCOA/8901170	0010	MN - ND - SD C	9926000	Employee pensions and benefits	1,485	8.084%	120	GCustomerMN/SD/ND	106
2022	AI 07-2021 July Forecast	8901175	XCOA/8901175	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(476)	8.084%	(38)	GCustomerMN/SD/ND	(34)
2022	AI 07-2021 July Forecast	8901180	XCOA/8901180	0010	MN - ND - SD C	9926000	Employee pensions and benefits	48,500	8.084%	3,921	GCustomerMN/SD/ND	3,476
2022	AI 07-2021 July Forecast	8901185	XCOA/8901185	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(1,875)	8.084%	(152)	GCustomerMN/SD/ND	(134)
2022	AI 07-2021 July Forecast	8901190	XCOA/8901190	0010	MN - ND - SD C	9926000	Employee pensions and benefits	3,818	8.084%	309	GCustomerMN/SD/ND	274
2022	AI 07-2021 July Forecast	8901195	XCOA/8901195	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(437)	8.084%	(35)	GCustomerMN/SD/ND	(31)
2022	AI 07-2021 July Forecast	8901200	XCOA/8901200	0010	MN - ND - SD C	9926000	Employee pensions and benefits	2,991	8.084%	242	GCustomerMN/SD/ND	214
2022	AI 07-2021 July Forecast	8901205	XCOA/8901205	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(276)	8.084%	(22)	GCustomerMN/SD/ND	(20)
2022	AI 07-2021 July Forecast	8901210	XCOA/8901210	0010	MN - ND - SD C	9926000	Employee pensions and benefits	63	8.084%	5	GCustomerMN/SD/ND	5
2022	AI 07-2021 July Forecast	8901215	XCOA/8901215	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(31)	8.084%	(3)	GCustomerMN/SD/ND	(2)
2022	AI 07-2021 July Forecast	8901220	XCOA/8901220	0010	MN - ND - SD C	9926000	Employee pensions and benefits	11	8.084%	1	GCustomerMN/SD/ND	1
2022	AI 07-2021 July Forecast	8901225	XCOA/8901225	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(6)	8.084%	(0)	GCustomerMN/SD/ND	(0)
2022	AI 07-2021 July Forecast	8901230	XCOA/8901230	0010	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	30,389	8.084%	2,457	GCustomerMN/SD/ND	2,178
2022	AI 07-2021 July Forecast	8901235	XCOA/8901235	0010	MN - ND - SD C	9408101	Tax Other Than Income Tax - Payroll	1,971	8.084%	159	GCustomerMN/SD/ND	141
2022	AI 07-2021 July Forecast	8901250	XCOA/8901250	0010	MN - ND - SD C	9925000	Injuries and damages	578	8.084%	47	GCustomerMN/SD/ND	41
2022	AI 07-2021 July Forecast	8901255	XCOA/8901255	0010	MN - ND - SD C	9925000	Injuries and damages	(136)	8.084%	(11)	GCustomerMN/SD/ND	(10)
2022	AI 07-2021 July Forecast	8901260	XCOA/8901260	0010	MN - ND - SD C	9920000	Administrative and general salaries	48,584	6.405%	3,112	GCustomerMN/SD/ND	2,759
2022	AI 07-2021 July Forecast	8901265	XCOA/8901265	0010	MN - ND - SD C	9920000	Administrative and general salaries	1,559	6.405%	100	GCustomerMN/SD/ND	89
2022	AI 07-2021 July Forecast	8950116	XCOA/8950116	0010	MN - ND - SD C	9926000	Employee pensions and benefits	1,327	8.084%	107	GCustomerMN/SD/ND	95
2022	AI 07-2021 July Forecast	8950118	XCOA/8950118	0010	MN - ND - SD C	9926000	Employee pensions and benefits	(6,402)	8.084%	(518)	GCustomerMN/SD/ND	(459)
							Total Aviation Expense	2,504,567		162,448		144,010

Northern States Power Company
2022 Budget Test Year
Chamber of Commerce

Gas		2022
MN	Chamber of Commerce	10,797.16
	100% inclusion	10,797.16

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.

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

Dues Amounts by Jurisdiction and Utility

Total Chamber Dues from data pull:

	2021	2022	2023	2024	2025	2026
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%
MN - ND - SD E	100.00%
MN - ND - SD G	
MN - ND E	
MN - ND G	
MN C	62.62%
MN E	100.00%
MN G	
ND C	100.00%
ND E	
ND G	
SD E	31.65%
Xcel Common	0.00%

Sum of NSPM Amount	Column Labels			
	Exclude	Include	Grand Total	
Minnesota Common Utility	42,355	70,965	113,320	62.62%
Minnesota-N Dakota-S Dakota Electric		5,943	5,943	100.00%
Minnesota-N Dakota-S Dakota-Common	255	74,265	74,520	99.66%
North Dakota Common Utility		19,546	19,546	100.00%
South Dakota Electric	8,205	3,800	12,005	31.65%
Xcel Common Utility	1,200		1,200	0.00%
Xcel Other		-1,000	-1,000	100.00%
Minnesota Electric		2,350	2,350	100.00%
Grand Total	52,015	175,869	227,884	

Calculation of Dues includable

Chamber Dues Includable:

	2021	2022	2023	2024	2025	2026
MN - ND - SD C	30,341	85,596	85,596	85,596	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
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2021 Bridge year and 2022, 2023, 2024 Budget

Allocations

	Electric			Gas	
	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%
Xcel Non-Utility	0%	0%	0%	0%	0%

Total amount of Dues includable after allocation

Chamber Dues Includable & Allocated:

		Electric			Gas	
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			Gas	
	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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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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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 Utilit	Dues - Chamber of Comm	428.00	400.79	27.21	North Branch Area Cham	**Committed to enhancing the economic and community environment of the North Branch area.**			Include		DirectMN	401	0	0	27	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	395.00	369.89	25.11	PRIOR LAKE CHAMBER	**To lead, promote and advocate for the Prior Lake area business community to reinforce a strong local economy.**			Include		DirectMN	370	0	0	25	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	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	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	855.00	800.64	54.36	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 •Providing member education •Promoting tourism**			Include		DirectMN	801	0	0	54	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	650.00	608.67	41.33	PAYPAL GLENWOODLAK	**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!**			Include		DirectMN	609	0	0	41	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	500.00	468.21	31.79	I-94 W CHAMBER OF COMM	**Mission is to promote partnerships between businesses, government and community, providing information with a purpose of creating a growing environment for the I-94 West communities**			Include		DirectMN	468	0	0	32	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	1,006.00	942.04	63.96	WINONA AREA CHAMBER	**To provide value to our members through business advocacy, training, economic development and the support of tourism.**			Include		DirectMN	942	0	0	64	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	1,403.00	1,313.80	89.20	WINONA AREA CHAMBER	**To provide value to our members through business advocacy, training, economic development and the support of tourism.**			Include		DirectMN	1314	0	0	89	0	0	-

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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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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 Utilit	Dues - Chamber of Comm	750.00	702.32	47.68	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.			Include		DirectMN	702	0	0	48	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	250.00	234.11	15.89	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	16	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	800.00	749.14	50.86	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	749	0	0	51	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	900.00	842.78	57.22	SQ SQ EXCELSIOR-LAKE	Our mission is to ensure that the South Lake Minnetonka Area – one of the Twin 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	Dues - 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	-

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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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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 Utilit	Dues - Chamber of Comm	770.00	721.05	48.95	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 a community partner.**			Include		DirectMN	721	0	0	49	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	1,062.50	994.95	67.55	WHITE BEAR AREA CHAMBE	**Strengthen Business through Advocacy, Networking and Education**			Include		DirectMN	995	0	0	68	0	0	(0.50)
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	680.00	636.77	43.23	EDINA CHAMBER OF COMME	**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.**			Include		DirectMN	637	0	0	43	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	230.00	215.38	14.62	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	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	850.00	795.96	54.04	WOODBURY CHAMBER OF CO	**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	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	2,929.88	2,743.61	186.27	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 communities.**			Include		DirectMN	2744	0	0	186	0	0	(0.12)

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OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	45,000.00	42,139.04	2,860.97	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.			Include		DirectMN	42139	0	0	2861	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	1,100.00	1,030.07	69.93	COTTAGE GROVE CHAMBER	Promoting business is synonymous with promoting 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	116.90	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 Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	1,178.00	1,103.11	74.89	EDEN PRAIRIE CHAMBERS	To be the catalyst for a vibrant business community.			Include		DirectMN	1103	0	0	75	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	2,808.00	2,629.48	178.52	PAYPAL RIVERHEIGHT	To strengthen the local business community and enhance our influence in local and state policy decisions.			Include		DirectMN	2629	0	0	179	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	300.00	280.93	19.07	SAV CHAMBER	St Anthony Village Chamber			Include		DirectMN	281	0	0	19	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	100.00	93.64	6.36	SQ PAYNESVILLE AREA C	The 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	94	0	0	6	0	0	-
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	250.00	234.11	15.89	THE CHAMBER GRAND FORKS	We create an environment that encourages business success while enhancing the 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	79.47	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 Comm	3,950.00	3,698.87	251.13	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	-

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OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S 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	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	Dues - Chamber of Comm	5,229.40	4,896.93	332.47	GREATER MANKATO GROWTH	To support and promote the economic growth and vitality of our members and the regional marketplace.			Include		DirectMN	4897	0	0	332	0	0	0.40
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	836.00	782.85	53.15	METRO NORTH CHAMBER OF	An organization representing business and industry, working together to advance the economic well being of its members and the community.			Include		DirectMN	783	0	0	53	0	0	-
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	1,838.75	1,721.85	116.90	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 Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	200.00	187.28	12.72	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	187	0	0	13	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	450.00	421.39	28.61	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	421	0	0	29	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	100.00	93.64	6.36	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	94	0	0	6	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	50.00	46.82	3.18	MORTON AREA CHAMBER AND TOURISM	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

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OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	300.00	280.93	19.07	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	281	0	0	19	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	500.00	468.21	31.79	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	468	0	0	32	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	250.00	234.11	15.89	PINE ISLAND AREA CHAMBER OF COMME	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	16	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	165.00	154.51	10.49	HUGO AREA BUSINESS ASSOC				Exclude	Reclass	Exclude	0	0	0	0	0	0	165.00
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	2,190.00	2,050.77	139.23	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	2051	0	0	139	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	650.00	608.67	41.33	PINE ISLAND AREA CHAMBER OF COMME	An advocate for business in government and provide members opportunities to grow their businesses and improve and build a stronger business community			Include		DirectMN	609	0	0	41	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	800.00	749.14	50.86	MORTON AREA CHAMBER AND TOURISM	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	800.00
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	405.00	379.25	25.75	HUGO AREA BUSINESS ASSOC				Exclude	No info	Exclude	0	0	0	0	0	0	405.00
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	100.00	93.64	6.36	MORTON AREA CHAMBER AND TOURISM	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	100.00
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	500.00	468.21	31.79	WABASHA CHAMBER OF COMMERCE	Wabasha Chamber is an association of businesses striving to promote the business interests of the Wabasha area			Include		DirectMN	468	0	0	32	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	41,000.00	38,393.34	2,606.66	MORTON AREA CHAMBER AND TOURISM	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	#######

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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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional Allocator	MN Jur Electric	ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	5,794.05	5,425.68	368.37	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 they cannot individually.			Include		DirectND	0	5426	0	0	368	0	0.05
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	100.00	93.64	6.36	FALLS CHAMBER OF COMMERCE				Exclude	No info	Exclude	0	0	0	0	0	0	100.00
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	1,236.00	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, 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.			Include		DirectSD	0	0	1236	0	0	0	-
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	345.00	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	-
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	110.00	110.00		SQU SQ CANTON CHAMBER	To promote, support and encourage the business prosperity of our members and our community.			Include		DirectSD	0	0	110	0	0	0	-
ES Gen Mgr MN/WI Gene	ES Wilmarth Plant	Minnesota-N Dakota-S D	Dues - Chamber of Comm	5,942.50	5,942.50		GREATER MANKATO GROWTH	To support and promote the economic growth and vitality of our members and the regional marketplace.			Include		DirectMN	5943	0	0	0	0	0	(0.50)
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	-

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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	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	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.			Exclude	NO INFO	Exclude	0	0	0	0	0	0	250.00
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	860.00	860.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic development services for new and existing businesses			Exclude	NO INFO	Exclude	0	0	0	0	0	0	860.00
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	125.00	125.00		PROGRESSIVE SALEM ASSOC	Exists to provide value to its members, promote Salem, and facilitate collaboration.			Exclude	NO INFO	Exclude	0	0	0	0	0	0	125.00
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	145.00	145.00		BRANDON DEVELOPMENT FOUNDATION	Brandon provides economic development services for new and existing businesses			Exclude	NO INFO	Exclude	0	0	0	0	0	0	145.00
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	Xcel Other	Dues - Chamber of Comm	(1,000.00)	(936.42)	(63.58)	MNCHAMBERCOM	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	Xcel Common Utility	Dues - Chamber of Comm	1,200.00	1,123.71	76.29	PAYPAL QUORUM	No info			Exclude	No info	Exclude	0	0	0	0	0	0	1,200.00
OpCo President - NSPM	NSPM Community Relations	Minnesota Common Utilit	Dues - Chamber of Comm	(165.00)	(154.51)	(10.49)	HUGO AREA BUSINESS ASSOC				Exclude	Reclass	Exclude	0	0	0	0	0	0	(165.00)
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	6,375.00	5,969.70	405.30	ND 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 they cannot individually.			Include		DirectND	0	5970	0	0	405	0	-
OpCo President - NSPM	NSPM President	Minnesota-N Dakota-S D	Dues - Chamber of Comm	50,000.00	46,821.15	3,178.85	MN Chamber of Commerce	An organization representing business and industry, working together to advance the economic well being of its members and the community.			Include		DirectMN	46821	0	0	3179	0	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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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	Dues - Chamber of Comm	650.00	608.67	41.33	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	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	1,551.00	1,452.39	98.61	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 programs and education.			Include		DirectMN	1452	0	0	99	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	403.75	378.08	25.67	FOREST LAKE AREA CHAMB	An organization representing business and industry, working together to advance the economic well being of its members and the community.			Include		DirectMN	378	0	0	26	0	0	(0.25)
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	445.00	416.71	28.29	GREATER WAYZATA AREA C	Wayzata Chamber to be a positive 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	47.68	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	63.58	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	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	465.00	435.44	29.56	SAVAGE CHAMBER OF COMM	Savage Chamber of Commerce seeks to unite business and community to the ongoing development of business activities and civic enhancement.			Include		DirectMN	435	0	0	30	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	55.00	51.50	3.50	PAYPAL *JORDANCOMCL				Exclude	No info	Exclude	0	0	0	0	0	0	55.00

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 Organization (Mission Statement)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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	Dues - Chamber of Comm	1,826.10	1,710.00	116.10	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		DirectMN	1710	0	0	116	0	0	0.10
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	1,654.88	1,549.67	105.21	FMWF CHAMBER CHAMBERMASTE	The Chamber promotes economic growth and prosperity for business and its members through advocacy, education and engagement			Include		DirectND	0	1550	0	0	105	0	(0.12)
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	300.00	280.93	19.07	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 the business.			Include		DirectMN	281	0	0	19	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	875.00	819.37	55.63	HASTINGS AREA CHAMBER OF	To lead, promote and advocate for the Hastings area business community to reinforce a strong local economy.			Include		DirectMN	819	0	0	56	0	0	-
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	140.00	131.10	8.90	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 collectively what they cannot individually.			Include		DirectND	0	131	0	0	9	0	-
OpCo President - NSPM	NSPM ND Jurisdiction	North Dakota Common U	Dues - Chamber of Comm	1,654.87	1,549.66	105.21	FMWF CHAMBER CHAMBERMASTE	The Chamber promotes economic growth and prosperity for business and its members through advocacy, education and engagement			Include		DirectND	0	1550	0	0	105	0	(0.13)

Northern States Power Company
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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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional 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	Dues - Chamber of Comm	475.00	444.80	30.20	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 community partnerships			Include		DirectMN	445	0	0	30	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	795.00	744.46	50.54	MIDWAYCHAMBER.COM	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 that help members grow their business.			Include		DirectMN	744	0	0	51	0	0	-
OpCo President - NSPM	NSPM Community Relations	Minnesota-N Dakota-S D	Dues - Chamber of Comm	490.00	458.85	31.15	NISSWA CHAMBER	To promote our businesses, community, and quality of life.			Include		DirectMN	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	12.72	ROBBINSDALE CHAMBER OF COMMERCI	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		DirectMN	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	14.62	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		DirectMN	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	22.25	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		DirectMN	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	18.37	WASECA AREA CHAMBER OF COMMERC	The Chamber of Waseca promotes activities that help make our area a better place to live and work			Include		DirectMN	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	6.36	RAYMOND CIVIC & COMMERCE	Raymond Civic & Commerce hosts or supports several family friendly events each year.			Exclude	NO INFO	Exclude	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 Organization (Mission Statement)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional Allocator	MN Jur Electric	ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
Dist Operations NSP	DESIGN RECON	Minnesota Electric	Dues - 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		DirectMN	1175	0	0	0	0	0	-
Dist Operations NSP	DESIGN RECON	Minnesota Electric	Dues - 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		DirectMN	1175	0	0	0	0	0	-
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	(200.00)	(200.00)		Brandon Dvlp Corp	Brandon provides economic development services for new and existing businesses			Exclude	NO INFO	Exclude	0	0	0	0	0	0	(200.00)
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	(125.00)	(125.00)		Garretson Comml Club	Garretson offers: *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 outlaws Jesse & Frank James * Hiking trails, geology, history, picnicking & camping			Exclude	No info	Exclude	0	0	0	0	0	0	(125.00)
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.			Exclude	NO INFO	Exclude	0	0	0	0	0	0	(250.00)
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	(1,236.00)	(1,236.00)		Downtown Sioux Falls	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.			Include		DirectSD	0	0	-1236	0	0	0	-
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	45.00	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, 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.			Include		DirectSD	0	0	45	0	0	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)	Number of Employees Covered by Membership	Lobbying Fees Included (if any)	Include or Exclude	Reason	Jurisdicional Allocator	MN Jur Electric	ND Jur Electric	SD Jur Electric	MN Jur Gas	ND Jur Gas	SD Jur Gas	Check
		South Dakota Electric	Dues - Chamber of Comm					TRACY AREA CHAMBER OF COMMERCE	The Tracy Area Chamber of Commerce is a business organization made up of volunteers who have joined together to work for a positive environment and to develop the economic, civic, agribusiness, and educational needs of the greater Tracy Area.												
OpCo President - NSPM	NSPM SD Jurisdiction			400.00	400.00							Include		DirectSD	0	0	400	0	0	0	-
OpCo President - NSPM	NSPM SD Jurisdiction	South Dakota Electric	Dues - Chamber of Comm	2,149.70	2,149.70			SD CHAMBER COMMERCE & INDUSTRY				Include		DirectSD	0	0	2150	0	0	0	(0.30)
				227,884.13	214,686.38		13,197.75														
															143354	18305	3800	9170	1242	0	52013.13

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

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 Gas Jurisdiction
2022 Test Year

Interest on Customer Deposits

O&M Adjustment
12 Month Calendar Year ending June 2021
IO 200000003681
Cost Elements 6060046 and 4280463

	Total NSPM	NSPM Electric	MN Electric	ND Electric	SD Electric	NSPM Gas	MN Gas	ND Gas
Total Interest on Customer Deposits	$ 10,775	$ 7,967	$ 6,957	$ 493	$ 517	$ 2,808	$ 2,489	$ 319
check								
Utility Allocator - Customers		73.94%				26.06%		
Jurisdiction Allocator - Customers		100.00%	87.32%	6.19%	6.49%	100.00%	88.65%	11.35%

Northern States Power Company
Minnesota Gas Jurisdiction
2022 Test Year

Interest on Customer Deposits

	MN Gas 2022 Test Year
Rate Base	
Plant Investment	
Depreciation Reserve	-
Net Utility Plant	
CWIP	
Accumulated Deferred Taxes	
DTA - NOL Average Balance	
DTA - Federal Tax Credit Average Balance	-
Total Accum Deferred Taxes	
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	
Administrative & General	2,489
Total Operating Expenses	**2,489**
Total Taxes	
Total Taxes Other than Income	
Total Federal and State Income Taxes	(715)
Total Taxes	(715)
Total Operating Revenues	
Total Expenses	**1,774**
Net Income	**(1,774)**
Rate of Return (ROR)	
Total Operating Income	(1,774)
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	(1,774)
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	(1,774)
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required R	
Net Operating Income	(1,774)
Operating Income Deficiency	1,774
Revenue Conversion Factor (1/(1--Composite Tax Ra	1.403351
Revenue Deficiency (Income Deficiency * Conversic	**2,489**

Northern States Power Company
2022 Test Year
Charitable Contributions

Gas	**2022**
Charitable Contributions	80,395.01
Total	80,395.01
50% inclusion	**40,197.51**

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.

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 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 provides consistency and comparability across the test year, 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 Test Year
Charitable Contributions

Sum of Amount	
Row Labels	2022
MN - ND - SD C	1,633,768
MN - ND - SD E	53,853
MN - ND - SD G	
MN C	242,687
MN E	40,000
MN G	6,900
ND C	180,000
ND E	
ND G	
SD E	75,000
Xcel Common	
Xcel NonUtility	2,908
	2,235,116

2020 Actuals	
MN - ND - SD C	75%
MN - ND - SD E	35%
MN - ND - SD G	
MN C	68%
MN E	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)					
Grand Total					

Calculation of Donations includable

	Total Donations Includable:
	2022
MN - ND - SD C	1,228,813
MN - ND - SD E	18,936
MN - ND - SD G	
MN C	165,774
MN E	
MN G	0
ND C	91,594
ND E	
ND G	
SD E	33,720
Xcel Common	
Xcel NonUtility	
	1,538,838

Northern States Power Company
2022 Test Year
Charitable Contributions
Allocations

	Electric			Gas		
	MN	ND	SD	MN	ND	
MN - ND - SD C	81%	6%	6%	6%	1%	100%
MN - ND - SD E	87%	7%	7%	0%	0%	100%
MN - ND - SD G	0%	0%	0%	89%	11%	100%
MN C	94%	0%	0%	6%	0%	100%
MN E	100%	0%	0%	0%	0%	100%
MN G	0%	0%	0%	100%	0%	100%
ND C	0%	94%	0%	0%	6%	100%
ND E	0%	100%	0%	0%	0%	100%
ND G	0%	0%	0%	0%	100%	100%
SD E	0%	0%	100%	0%	0%	100%
Xcel Common	81%	6%	6%	6%	1%	100%
Xcel NonUtility						

Total amount of Donations includable after allocation

Donation Includable & Allocated:

	Electric			Gas			
	Minnesota	ND	SD	MN	ND		
2022	1,168,992	162,327	112,323	80,395	14,801	1,538,838	0

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)

	50%	0%	0%	50%	50%

	Electri			Gas	
	MN	ND	SD	MN	ND
2022	584,496			40,198	7,400

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas 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	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	318	282
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		ETwoFactorAll oc	GCustomerMN /SD/ND	38	34	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	PAYPAL QUILTSVALOR	Quilts of Valor foundation is to cover service members and veterans touched by war	Winterset	IA	Include		EDirectMN	GDirectMN	16	16	0	0
OpCo President - NSPM	NSPM Community Relations	85.00	79.60	5.40	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	5	5	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL GVCF	No Info	Golden Valley	MN	Exclude	no info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	GRAND CITIES CHILDRENS CHOIR	Arts and culture education	Grand Forks	ND	Include		EDirectND	GDirectND	64	0	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	GRAND CITIES CHILDRENS CHOIR	Arts and culture education	Grand Forks	ND	Include		EDirectND	GDirectND	95	0	0	0
OpCo 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 transition assistance	Grand Forks	ND	Include		EDirectND	GDirectND	64	0	0	0
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	PEOPLE REACHING OUT TO OTHER PEOPLE	PROP provides groceries and short term financial assistance to those facing economic hardship	Eden Prairie	MN	Include		EDirectMN	GDirectMN	13	13	0	0
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	3,500.00	3,277.48	222.52	ST JOESPHS SOCIAL CARE AND	St Josephs helps with scarcity of shelter, emergency assistance, and transition assistance	Grand Forks	ND	Include		EDirectND	GDirectND	223	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	1589	1589	0	0
OpCo 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 transition assistance	Grand Forks	ND	Include		EDirectND	GDirectND	64	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MIDWAY CHAMBER OF COMMERCE	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	64	64
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	UNSEEN	No Info			Exclude	No info	EDirectND	GDirectND	0	0	159	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF SOUTH ST PAUL	Education	St Paul	MN	Include		EDirectMN	GDirectMN	32	32	0	0
Corporate Giving	Corporate Giving	6,300.00	5,899.46	400.54	THE BANQUET	The Banquet is volunteer based ministry providing food and relief for Sioux Falls and the surrounding area.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	401	356	0	0
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.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	MIDWAY CHAMBER OF COMMERCE	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
Corporate Giving	Corporate Giving	3,000.00	2,809.27	190.73	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.	Mankato	Mn	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	191	170	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	ACT UP THEATRE	Performing Arts theater company that explores social justice issues pulled from todays culture and current events	Fargo	ND	Include		EDirectND	GDirectND	64	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ST JOESPHS SOCIAL CARE AND	St Josephs helps with scarcity of shelter, emergency assistance, and transition assistance	Grand Forks	ND	Include		EDirectND	GDirectND	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	MIDWAY CHAMBER OF COMMERCE	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	318	282	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	102	91	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.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	76	67	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	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.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	203	180	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	76	67	0	0
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.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	1589	1411	0	0
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	318	282	0	0
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.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	394	350	0	0
Corporate Giving	Corporate Giving	1,300.00	1,217.35	82.65	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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	83	74	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	ST PAUL AREA CHAMBER OF COMMERCE	Chamber of Commerce	St Paul	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	318	318
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.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	BOY SCOUTS OF AMERICA	Boys Scouts	Irving	TX	Exclude	Boy Scouts	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
CNO	CNO	10,000.00	10,000.00		NEI Lobbying				Exclude	Lobbying	ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,500.00		PAYPAL GLORY HOUSE	Curriculum proven to treat users of methamphetamine and other stimulants	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		SANFORD HEALTH FNDTN	Foundation for a nonprofit health care leader committed to improving the human condition.	Fargo	ND	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		PAYPAL BGCLUBSE	Boys and Girls Club		SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		AVERA FOUNDATION	Mission is to make a positive impact in the lives and health of persons and the community	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1000		INDEPENDENT SCHOOL DISTRICT 402	Education		SD	Include		EDirectSD	GDirectSD	0	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		JASPER VOLUNTEER FIRE DEPARTMENT	Fire prevention	Jasper	SD	Include		EDirectSD	GDirectSD	0	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	0	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	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		BOY SCOUTS OF AMERICA SIOUX COUNCIL	Boys Scouts	Irving	TX	Exclude	Boys Scou	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	350.00	350.00		JASPER VOLUNTEER FIRE DEPARTMENT	Fire prevention	Jasper	SD	Include		EDirectSD	GDirectSD	0	0	0	0
ES Service Org	ES Corporate	7.45	6.98	0.47	DOLLAR TREE	Commercial Vendor			Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
ES Service Org	ES Corporate	17.90	16.77	1.14	EAT RITE HEALTH FOOD	Commercial Vendor	Amarillo	TX	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	1	1
Human Resources	HR Strategy & Performance	24.34	22.80	1.55	GIVGUARD C ICORESTRES	No Info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
Human Resources	HR Strategy & Performance	24.34	22.80	1.55	Friends of Foothills A	Friends of Foothills Animal Shelter purpose is to raise direct support for its Shelter.	Golden	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	2	2	0	0
Human Resources	HR Strategy & Performance	24.34	22.80	1.55	WILLIAMS SYNDROME ASSO	No info	Minneapolis	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
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	19	19
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	FEED MY STARVING CHILD	Christian non-profit organization that coordinates the packaging and distribution of food to people.	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	ACHIEVEMPLS	Education	Minneapolis	MN	Include		EDirectMN	GDirectMN	159	159	0	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	BOY SCOUTS NSC	Boys Scouts	Irving	TX	Exclude	Boys Scou	EDirectMN	GDirectMN	0	0	6	6
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	32	32	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	CO	Include		EDirectMN	GDirectMN	6	6	0	0
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	1,000.00	936.42	63.58	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	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	RED WING ARTS ASSOC.	Arts and Culture	Red Wing	MN	Include		EDirectMN	GDirectMN	159	159	0	0
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.18	WINONA AREA CHAMBER	Chamber of Commerce	Winona	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	3	3
OpCo President - NSPM	NSPM Community Relations	70.00	65.54961	4.45	REDWING AREA CHAMBER O	Chamber of Commerce	Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	4	4
OpCo President - NSPM	NSPM Community Relations	830.00	777.23	52.77	WOODBURY CHAMBER OF CO	Chamber of Commerce	Woodbury	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	53	53
OpCo President - NSPM	NSPM Community Relations	190.00	177.92	12.08	SHAKOPEE CHAMBER OF CO	Chamber of Commerce	Shakopee	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	12	12
OpCo President - NSPM	NSPM Community Relations	1,975.00	1,849.44	125.56	BURNSVILLE CHAMBER OF	Chamber of Commerce	Burnsville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	126	126
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	LAKEVILLE CHAMBER OF C	Chamber of Commerce	Lakeville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	51.50	48.23	3.27	NETWORK FOR GOOD	Fundraising for nonprofits to support their mission	Washington	DC	Include		EDirectMN	GDirectMN	3	3	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	25	25
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	64	64
OpCo President - NSPM	NSPM Community Relations	570.00	533.76	36.24	DAKOTA COUNTY REGIONAL	Chamber of Commerce	Hastings	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	36	36
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	BOY SCOUTS NSC	Boys Scouts	Irving	TX	Exclude	Boys Scou	EDirectMN	GDirectMN	0	0	64	64
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	21	21
OpCo President - NSPM	NSPM Community Relations	950.00	889.60	60.40	MINNESOTA STATE COLLEG	Education	Twin Cities	MN	Include		EDirectMN	GDirectMN	60	60	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	64	64
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	MINNEAPOLIS REGIONAL C	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	318	318
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	32	32
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	14	14
OpCo President - NSPM	NSPM Large Acct Management	96.00	89.90	6.10	SENSIBLE LAND USE COAL	Land Use Education	Excelsior	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	6	5
OpCo President - NSPM	NSPM Large Acct Management	270.00	252.83	17.17	EDC MINNESOTA POWER	Reclass	Duluth	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	17	17
OpCo President - NSPM	NSPM Large Acct Management	50.00	46.82	3.18	MINNEAPOLIS REGIONAL C	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	3	3
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	FSPPL	No Info			Exclude	No info	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	900.00	842.78	57.22	BOYS & GIRLS CLUBS OF	Building great futures for America's young people	Twin Cities	MN	Include		EDirectMN	GDirectMN	57	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,355.00	1,268.85	86.15	I-94 W CHAMBER OF COMM	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	86	86
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	16	16
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	SHAKOPEE CHAMBER OF CO	Chamber of Commerce	Shakopee	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	RED WING COLLECTORS SO	Red Wing Collectors Soc is devoted to providing education about American pottery	Red Wing	MN	Include		EDirectMN	GDirectMN	19	19	0	0
OpCo President - NSPM	NSPM Community Relations	700.00	655.50	44.50	PAYPAL RIVERHEIGHT	No info	Mankato	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	45	45
OpCo President - NSPM	NSPM Community Relations	1,950.00	1,826.02	123.98	EDEN PRAIRIE CHAMBERS	Chamber of Commerce	Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	124	124

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	EDEN PRAIRIE CHAMBERS	Chamber of Commerce	Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
OpCo President - NSPM	NSPM Large Acct Management	175.00	163.87	11.13	MN CHIEF ENG GUILD	State of Mn actively engaged in planning, management, and maintenance of public facilities	Twin Cities	MN	Include		EDirectMN	GDirectMN	11	11	0	0
OpCo President - NSPM	NSPM Community Relations	(75.00)	(70.23)	(4.77)	GREATER MANKATO GROWTH	Reclass	Mankato	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-5	-5
OpCo President - NSPM	NSPM Community Relations	425.00	397.98	27.02	THE CHAMBER GRAND FOR	Chamber of Commerce	Grand Forks	ND	Exclude	Chamber o	EDirectND	GDirectND	0	0	27	0
OpCo President - NSPM	NSPM Community Relations	175.00	163.87	11.13	MID MINNESOTA BUILDERS	Economic Development	Brainerd	MN	Exclude	Economic	EDirectMN	GDirectMN	0	0	11	11
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	16	16
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	SQ PEOPLE REACHING OU	PROP provides groceries and short term financial assistance to those facing economic hardship	Eden Prairie	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	6	5	0	0
OpCo President - NSPM	NSPM Community Relations	20.00	18.73	1.27	Burnsville Chamber	Chamber of Commerce	Burnsville	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	1	1
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	19	19
OpCo President - NSPM	NSPM Community Relations	510.00	477.58	32.42	MONTICELLO CHAMBER OF	Chamber of Commerce	Monticello	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	MONTICELLO CHAMBER OF	Chamber of Commerce	Monticello	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	22	22
OpCo President - NSPM	NSPM Community Relations	485.00	454.17	30.834845	CONSERVATION PARTNERS	Conservation Partners conserve thousands of acres of working agricultural and timber lands, open space and critical habitat.	Washington	DC	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	31	28	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	EDirectMN	GDirectMN	0	0	24	24
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	NATIONAL LEADERSHIP DE	Reclass	Hinckley	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	159	141
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	VP PRISM-PEOPLE RESPON	No info	Minneapolis	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	WHITE BEAR AREA CHAMBE	Chamber of Commerce	White Bear	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	THE CHAMBER GRAND FOR	Chamber of Commerce	Grand Forks	ND	Exclude	Chamber o	EDirectND	GDirectND	0	0	22	0
OpCo President - NSPM	NSPM Community Relations	60.00	56.19	3.81	ST CLOUD AREA CHAMBER	Chamber of Commerce	St Cloud	Mn	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	4	4
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	PAYPAL AIRPORTFOUN	Reclass	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	95	84
OpCo President - NSPM	NSPM Community Relations	(2,500.00)	-2341.0575	(158.94)	NATIONAL LEADERSHIP DE	Reclass	Hinckley	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-159	-141
OpCo President - NSPM	NSPM Community Relations	1,200.00	1123.7076	76.29	MIDWAYCHAMBER.COM	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	76	76
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	VP NORMANDALE COMMUNIT	Normandale Community College - Education	Bloomington	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	PAYPAL SPRINGBROOK	Springbrook Nature center is a Fridley preservation park where you can expolore hiking trails, learn about our natural environment and enjoy the beauty of nature.	Fridley	Mn	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	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	EDirectMN	GDirectMN	0	0	24	24
OpCo President - NSPM	NSPM Community Relations	86.64	81.13	5.51	Marinos Deli	Commercial Vendor	Minneapolis	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	6	6
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ALTRU HEALTH FOUNDATIO	Altru Health is a integrated system with a general acute care hospital and dozens of clinics in Grand Forks	Grand Forks	ND	Include		EDirectND	GDirectND	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	125.00	117.05	7.95	THE CHAMBER GRAND FOR	Chamber of Commerce	Grand Forks	ND	Exclude	Chamber o	EDirectND	GDirectND	0	0	8	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	PAYPAL ALLIANCEFOR	No Info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	159	141
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	MN CHILDREN'S MUSEUM	youth development organization	St Paul	Mn	Include		EDirectMN	GDirectMN	318	318	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2341.0575	158.94	VP MINNSOTA LAND TRUST	No info	St Paul	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	159	159
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	MCF GMN MISSISSIPPI PA	Mississippi Park Connection is committed to preserving, protecting, and enjoying the Mississippi River.	St Paul	MN	Include		EDirectMN	GDirectMN	318	318	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FSPPL	No Info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	318	282
OpCo President - NSPM	NSPM Community Relations	38,870.00	36,398.76	2,471.24	ST PAUL AREA CHAMBER O	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	2471	2471
OpCo President - NSPM	NSPM Community Relations	12,000.00	11,237.08	762.92	CHILDREN S THEATRE COM	Arts and culture education	Denver	CO	Include		EDirectMN	GDirectMN	763	763	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	THE WORKS MUSEUM	The Works is a hands-on museum that makes learning about engineering, science and technology interesting, understandable and fun.	BLOOMINGTO	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	725.02	678.93	46.09	MALLARDS FOREST LAKE	Commercial Vendor	Forest Lake	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	46	46
OpCo President - NSPM	NSPM Large Acct Management	450.00	421.39	28.61	SENSIBLE LAND USE COAL	Land Use Education	Excelsior	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	29	26
OpCo President - NSPM	NSPM Community Relations	380.00	355.84	24.16	FOREST LAKE AREA CHAMB	Chamber of Commerce	Forest Lake	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	24	24
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL STCLOUDFIRE	Fire prevention	St Cloud	MN	Include		EDirectMN	GDirectMN	64	64	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CENTRACARE FOUNDATION	Centracare provides a way to support advances in treatment and technology across a spectrum of health care services in central MN.	St Cloud	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	CENTRAL MINNESOTA CO	No Info	Twin Cities	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	64	64
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWINWEST.COM	Chamber of Commerce	Plymouth	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	STILLWATER CHAMBER	Chamber of Commerce	Stillwater	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	64	64

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
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	13	13
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	WPY Eaglewatch Inc	Volunteers to attract visitors to see the eagles gathering in stunning numbers over the open waters of the Mississippi at Wabasha	Wabasha	MN	Include		EDirectMN	GDirectMN	16	16	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	3	3
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	MIDWAYCHAMBER.COM	Reclass	Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.18	MIDWAYCHAMBER.COM	Reclass	Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	3	3
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	MIDWAYCHAMBER.COM	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	(50.00)	(46.82)	(3.18)	MIDWAYCHAMBER.COM	Reclass	Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-3	-3
OpCo President - NSPM	NSPM Community Relations	(250.00)	(234.11)	(15.89)	MIDWAYCHAMBER.COM	Reclass	Twin Cities	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-16	-16
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ST PAUL AREA CHAMBER O	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
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	32	32
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	-32	-32
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	SQ RED RIVER ZOO	Arts and Culture	Fargo	ND	Include		EDirectND	GDirectND	16	0	0	0
OpCo President - NSPM	NSPM Community Relations	(1,500.00)	(1,404.63)	(95.37)	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	-95	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	95	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	101	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	95	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	-32	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Reclass	EDirectND	GDirectND	0	0	32	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	636	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	318	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	111	111	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	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	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		ETwoFactorAll oc	GCustomerMN /SD/ND	1589	1411	0	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	32	32	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	64	64	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	32	32	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	10	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	64	64	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	HOME BUILDERS ASSOC OF	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	38	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.3577	HOME BUILDERS ASSOC	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	6	0
OpCo President - NSPM	NSPM Community Relations	1,200.00	1,123.71	76.29	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	76	76	0	0
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color throughout MN	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	19	17	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	ANDERSON CENTER FOR THE	Arts and culture education	Red Wing	MN	Include		EDirectMN	GDirectMN	48	48	0	0
OpCo President - NSPM	NSPM Community Relations	112.50	105.35	7.15	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration	Red Wing	MN	Include		EDirectMN	GDirectMN	7	7	0	0
OpCo President - NSPM	NSPM Community Relations	2,810.00	2,631.35	178.65	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	179	179	0	0
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	1,000.00	936.42	63.58	YMCA OF THE GREATER TWIN CITIES	programs in child care, youth development, school success, fitness and more	Twin Cities	MN	Include		EDirectMN	GDirectMN	64	64	0	0
OpCo President - NSPM	NSPM Community Relations	90.00	84.28	5.72	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	6	6	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	16	16	0	0
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		EDirectMN	GDirectMN	13	13	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	HOME BUILDERS ASSOC OF	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	32	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WOOD LAKE NATURE CENTER	Environmental education organization in MN	Richfield	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration	Sartell	MN	Include		EDirectMN	GDirectMN	32	32	0	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	32	32	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	64	64
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration	Spring Lake Pa	MN	Include		EDirectMN	GDirectMN	16	16	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	32	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	19	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		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,300.00	1,217.35	82.65	MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development organization	Monticello	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	83	74	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	86	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	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WOOD LAKE NATURE CENTER	Environmental education organization in MN	Richfield	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	ANDERSON CENTER FOR THE	Arts and culture education	Red Wing	MN	Include		EDirectMN	GDirectMN	16	16	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		ETwoFactorAll oc	GCustomerMN /SD/ND	48	43	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		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Large Acct Management	500.00	468.21	31.79	WINONA STEAMBOAT DAYS FESTIVAL	community celebration	Winona	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	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	6	6
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	HOME BUILDERS ASSOC OF	Economic Development	St Paul	MN	Exclude	Econ Dev	EDirectND	GDirectND	0	0	64	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	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	42	37	0	0
OpCo President - NSPM	NSPM Community Relations	15,000.00	14,046.35	953.66	MONTICELLO MAPLE LAKE YOUTH HOCKEY	youth development organization	Monticello	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	954	847	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	95	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAGE EDUCATION FOUNDATION	Foundation that has grown to support and inspire young people of color throughout MN	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	NORTH DAKOTA FIRE CHIEFS	Fire prevention	Fargo	ND	Include		EDirectND	GDirectND	127	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	NORTH DAKOTA FIRE CHIEFS	Fire prevention	Fargo	ND	Include		EDirectND	GDirectND	64	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	48	48	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	32	32
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	NORTH DAKOTA FIRE CHIEFS	Fire prevention	Fargo	ND	Include		EDirectND	GDirectND	64	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MOORHEAD BUSINESS ASSOC INC	Economic Development	Moorhead	MN	Exclude	Economic	ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF WHITE BEAR LAKE	community celebration	Wabasha	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	CITY OF WHITE BEAR LAKE	Program that creates awareness for the purpose of connecting service members and their family with community support, training, services and resources.	Twin Cities	MN	Include		EDirectMN	GDirectMN	95	95	0	0
Site VP, Prairie Island Plant	PI Dr Perform & Support	1,500.00	1,500.00		#	No Info			Exclude	No Info	ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	0	0
CNO	CNO	2,541.93	2,541.93		#	No Info			Exclude	No Info	ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	0	0
CNO	CNO	7,000.00	7,000.00		PAYPAL NORTHAMERIC	Reclass			Exclude	Reclass	ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	4,000.00	4,000.00		YWCA ST. PAUL	programs in child care, youth development, school success, fitness and more	St Paul	MN	Include		ECustomerMN /SD/ND	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	10,000.00		UNIVERSITY OF MN FOUND	Education	Minneapolis	MN	Include		EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	900.00	900.00		SQ SAINT PAUL FESTIVA	community celebration	ST Paul	MN	Include		EDirectMN	GDirectMN	0	0	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		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		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 work.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	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	0	0
OpCo President - NSPM	NSPM Community Relations	35.00	35.00		UNIV ST. THOMAS ECOMM	Education	ST Paul	MN	Include		EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		ACHIEVEMPLS	Education	Minneapolis	MN	Include		EDirectMN	GDirectMN	0	0	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	0	0
Site VP, Monticello Plant	MT Dr Perform & Support	5,000.00	5,000.00		SCTCC FOUNDATION	Education	St Cloud	MN	Include		EDirectMN	GDirectMN	0	0	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	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		SQ CANTON CHAMBER	Reclass	Canton	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,350.00	1,350.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	880.00	880.00		CENTER FOR ACTIVE GENE	Center for Active Generations is a non profit organization dedicated to promoting postive aging for adults.	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,400.00	1,400.00		HBA OF THE SIOUX EMPIR	No info	Sioux Falls	SD	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	490.00	490.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		RECLAIM	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
Site VP, Prairie Island Plant	PI Plant Manager	260.00	260.00		RED WING FAMILY YMCA	A fun safe environment for kids to stay active and involved	Red Wing	MN	Include		EDirectMN	GDirectMN	0	0	0	0
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	0	0	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	0	0	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	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	10,000.00		SQ SAINT PAUL FESTIVA	community celebration	St Paul	MN	Include		EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		CAMP FIRE MINNESOT	Camp Fire MN is one of America's longest running youth development organizations	Twin Cities	MN	Include		EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		STORE TO DOOR	Independent living for seniors and adults with disabilities by providing an affordable volunteer based grocery shopping	Denver	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	245.00	245.00		UNIV ST. THOMAS ECOMM	Education	St Paul	MN	Include		EDirectMN	GDirectMN	0	0	0	0
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	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	852.00	852.00		EMBE	Advocate for awareness on empowering women.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
Dist Operations NSP	Dir ND & NW MN	50.00	50.00		SCHEELS MOORHEAD	Commercial Vendor	Moorhead	MN	Exclude	Commerci	EDirectND	GDirectND	0	0	0	0
ES Gen Mgr MN/WI Generati	ES Black Dog Station	200.00	200.00		BURNSVILLE CHAMBER	Chamber of Commerce	Burnsville	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	0	0
ES Gen Mgr MN/WI Generati	ES Black Dog Station	5.00	5.00		ONECAUSE	No info	Indianapolis	IN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		HBA OF THE SIOUX EMPIR	Reclass	Sioux Falls	SD	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	413.50	413.50		IN THE BANQUET	Serving food and fellowship	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	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	0	0
OpCo President - NSPM	NSPM Community Relations	239.63	239.63		HY-VEE SIOUX FALLS 163	Commercial Vendor	Sioux Falls	SD	Exclude	Commerci	EDirectSD	GDirectSD	0	0	0	0
Site VP, Monticello Plant	MT Dr Perform & Support	500.00	500.00		CENTRACARE FOUNDATION	Centracare provides a way to support advances in treatment and technology across a spectrum of health care services in central MN.	St Cloud	MN	Include		EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,200.00	1,200.00		SERTOMA BUTTERFLY HOUS	Hands on museum, butterfly garden, and educational family attraction in Sioux Falls	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
Site VP, Monticello Plant	MT Dr Perform & Support	820.00	820.00		MONTICELLO CHAMBER OF	Chamber of Commerce	Monticello	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	750.00	750.00		SIOUX FALLS AREA CHAMB	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	232.20	232.20		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	50.00	50.00		PHEASANTS FOREVER	promote growth of pheasant population	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	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		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	700.00	700.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development	Twin Cities	MN	Exclude	Economic	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
Comml & Industrial Cust Solu	Renewable & Choice Programs	2,500.00	2,500.00		CENTER FOR RESOURCE SOLUTIONS	Nonprofit that creates solutions to advance sustainable energy	San Francisco	CA	Include		EDirectMN	GDirectMN	0	0	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		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	10,000.00		MINNEAPOLIS DOWNTOWN COUNCIL	no info	Minneapolis	Mn	Exclude	No info	EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	4,600.00	4,600.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development	Twin Cities	MN	Exclude	Economic	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	400.00	400.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development	Twin Cities	MN	Exclude	Economic	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	54,000.00	54,000.00		MINNEAPOLIS REGIONAL CHAMBER	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		PHEASANTS FOREVER	promote growth of pheasant population	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		SIOUX FALLS ST PATRICKS DAY PARADE	community celebration	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	300.00	300.00		PHEASANTS FOREVER	promote growth of pheasant population	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	755.00	755.00		PHEASANTS FOREVER	promote growth of pheasant population	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,250.00		PHEASANTS FOREVER	promote growth of pheasant population	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	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	175	175
Dist Operations NSP	Dir ND & NW MN	50.00		50	SCHEELS MOORHEAD	Commercial Vendor	Moorhead	MN	Exclude	Commerci	EDirectND	GDirectND	0	0	50	0
Comml & Industrial Cust Solu	Renewable & Choice Programs	(562.50)	(526.74)	(35.76)	SOLAR PROGRAM	Solar Program Promotion	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-36	-32
Policy and Affairs	Federal Government Affairs	991.90	928.84	63.06	SPL TEXAS STATE SOCIE	No info	Austin	TX	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	63	56
ES Service Org	ES Corporate	47.91	44.87	3.05	HOBBY-LOBBY #0033	Commercial Vendor	Twin Cities	MN	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	3	3
ES Service Org	ES Corporate	36.38	34.07	2.31	PIZZA PLANET ON PARAMO	Commercial Vendor	Amarillo	TX	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
Human Resources	HR Talent Strategy & Transforma	4,882.20	4,571.80	310.40	AUGSBURG UNIVERSITY	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	310	275	0	0
Human Resources	HR Talent Strategy & Transforma	121.73	113.99	7.74	THE CHAMBER	Chamber of Commerce		MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	8	8
Human Resources	HR Talent Strategy & Transforma	219.12	205.19	13.93	CSU FOUNDATION	Education	Fort Collins	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	14	12	0	0
Finance & Corp Development	Revenue Requirements & Load F	682.33	638.94	43.38	ALA	Association of Legal Administrators connecting leaders and managers	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	43	38	0	0
Human Resources	VP Human Resources & Employe	608.66	569.97	38.70	URBAN PEAK DENVER	Seving youth experiencing homelessness in Denver Co	Denver	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	39	35	0	0
Human Resources	HR Talent Strategy & Transforma	1,460.79	1,367.92	92.87	PAYPAL NORTHAMERIC	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	93	83
Res & Small Bus Cust Solutio	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	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	10	9	0	0
Policy and Affairs	Federal Government Affairs	198.38	185.77	12.61	HYATT REGENCY WASHINGT	Commercial Vendor	Washington	DC	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	13	12
Comml & Industrial Cust Solu	Renewable & Choice Programs	562.50	526.74	35.76	PAYPAL BFLDLISTING	Reclass			Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	36	32
ES Service Org	ES Corporate	178.72	167.36	11.36	SQ SOCIETY OF WOMEN E	No info	Chicago	IL	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	11	10
Comml & Industrial Cust Solu	Economic Development	2,221.95	2,080.69	141.26	ARVADA CENTER FOR ARTS	Arts and culture education	Arvada	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	141	125	0	0
Corporate Giving	Corporate Giving	594.69	556.88	37.81	CO. SCHOOL OF MINES FN	Education	Golden	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	38	34
OS VP Commercial Operation	Trading Origination	440.81	412.78	28.03	NORTH AMERICAN ENERGY	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	28	25
Area VP Gas Operations	Damage Prevention North	1,358.13	1,271.78	86.35	AXELS BONFIRE- MANKATO	Commercial Vendor	Mankato	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	86	86
Area VP Gas Operations	Damage Prevention North	478.97	448.52	30.45	EXPRESS SUITES RIVERPO	Commercial Vendor	Winona	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	30	30
Area VP Gas Operations	Damage Prevention North	2,037.19	1,907.67	129.52	AXELS BONFIRE- MANKATO	Commercial Vendor	Mankato	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	130	130
Area VP Gas Operations	Damage Prevention North	718.46	672.78	45.68	EXPRESS SUITES RIVERPO	Commercial Vendor	Winona	MN	Exclude	Commerci	EDirectMN	GDirectMN	0	0	46	46
Comml & Industrial Cust Solu	Economic Development	1,105.80	1,035.50	70.30	IN ADAMS COUNTY ECONO	Reclass	Brighton	CO	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	70	62
Human Resources	HR Talent Strategy & Transforma	40.20	37.65	2.56	KING SOOPERS #0115	Commercial Vendor	Denver	CO	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	3	3
Human Resources	HR Talent Strategy & Transforma	73.03	68.39	4.64	THE CENTER ON COLFAX	No info	Denver	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	5	4
Business Systems	Chief Information Office	1,006.20	942.23	63.97	WEN	Reclass			Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	64	57
Legal Services	Legal Services	38.18	35.76	2.43	AIR & WASTE MGMT ASSO	Air & Waste Mgmt Assoc	Pittsburgh	PA	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
Legal Services	Legal Services	974.05	912.12	61.93	DODGE NATURE CTR	Environmental education organization in MN	St Paul	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	62	55	0	0
Policy and Affairs	Energy & Environmental Policy	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		ETwoFactorAll oc	GCustomerMN /SD/ND	111	99	0	0
Comml & Industrial Cust Solu	Comml & Industrial Cust Solution	721.11	675.26	45.85	ENVIRONMENTAL INITIATIVE	Building partnerships needd to develop collaborative solutions to MN's environmental problems	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	46	41	0	0
ES Service Org	ES Environmental	684.67	641.14	43.53	ENVIRONMENTAL INITIATIVE	Building partnerships needd to develop collaborative solutions to MN's environmental problems	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	44	39	0	0
Res & Small Bus Cust Solutio	Electric Transportation	1,200.00	1,123.71	76.29	MANKATO AREA FOUNDATION	Mankato Area Foundation is dedicated to building a community of individuals that believe in the strength of giving.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	76	67	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Comml & Industrial Cust Solu	Economic Development	14,154.24	13,254.36	899.88	COLORADO COMPANIES TO WATCH	Reclass		CO	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	900	799
Chief Executive Officer	Chief Executive Officer	4,675.44	4,378.19	297.25	THE KURT B SEYDOW DYSTONIA FOUNDATI	to promote education awarenes of Dystonia and to advance medical research to find a cure	Excelsior	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	297	264	0	0
Human Resources	HR Talent Strategy & Transforma	7,303.05	6,838.74	464.31	GREATER MSP	Reclass	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	464	412
OS Supply Chain	SC Strategic Sourcing Plan PMO	10,000.00	9,364.23	635.77	MN BLACK CHAMBER OF COMMERCE	Chamber of Commerce	St Paul	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	636	636
Human Resources	HR Talent Strategy & Transforma	146.47	137.15	9.31	PROJECT SANCTUARY	Project Sanctuary believes that every military family has the right and ability to heal	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	9	8	0	0
Policy and Affairs	Federal Regulatory Affairs	589.53	552.05	37.48	INSTANT TRANSACTIONS CORP	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	37	33
OS Senior VP Operation	OS Senior VP Operations	3,933.40	3,683.33	250.07	AMERICAN GAS FOUNDATION	AGF is a valuable source of information on energy issues that affect public policy.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	250	222	0	0
Human Resources	HR Talent Strategy & Transforma	973.74	911.83	61.91	CONSUMER ENERGY ALLIANCE	CEA is a leading US consumer advocate in support of affordable, reliable energy for working families and seniors.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	62	55	0	0
Policy and Affairs	Energy & Environmental Policy	177.57	166.28	11.29	BERKSHIRE HATHAWAY ENERGY	No info	Omaha	NE	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	11	10
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 Cities	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	76	76
Chief Executive Officer	Chief Executive Officer	9,833.50	9,208.32	625.18	MAKE A WISH MINNESOTA	Make A Wish	St Paul	MN	Include		EDirectMN	GDirectMN	625	625	0	0
Human Resources	HR Talent Strategy & Transforma	486.93	455.97	30.96	ST CLOUD TECHNICAL & COMMUNITY	Education	St Cloud	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	31	28	0	0
Comml & Industrial Cust Solu	Economic Development	3,519.57	3,295.81	223.76	DUN & BRADSTREET INC	No info	Millburn	NJ	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	224	199
OS Supply Chain	SC Strategic Sourcing Plan PMO	10,000.00	9,364.23	635.77	MN AMERICAN INDIAN	No info	Minneapolis	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	636	565
Policy and Affairs	Energy & Environmental Policy	5,919.00	5,542.69	376.31	OUR NATIONS ENERGY FUTURE	No info	Washington	DC	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	376	334
Wrkforce Rel and Safety	Strategy & Technical Training	2,297.69	2,151.61	146.08	INFRASTRUCTURE RESOURCES	Damage prevention	BLOOMINGTO	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	146	130
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	LAKE PEPIN ALLIANCE	Lake Pepin Alliance is a non profit that advocating to improve wate quality, habitat and accessibility in Lake Pepin.	Red Wing	MN	Include		EDirectMN	GDirectMN	16	16	0	0
OpCo President - NSPM	NSPM Community Relations	24.21	22.67	1.54	GEO FLOYD Donation	George Floyd donation	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	2	2	0	0
OpCo President - NSPM	NSPM Community Relations	40.35	37.78	2.57	GEO FLOYD Donation	George Floyd donation	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	3	3	0	0
OpCo President - NSPM	NSPM Community Relations	70.00	65.55	4.45	ALS ASSOC MN ONLINE	ALS is a non profit that funds global ALS research, provides care services and programs to people affected by ALS	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	4	4	0	0
OpCo President - NSPM	NSPM Community Relations	33.24	31.13	2.11	AMZN Mktp US MS6F269K1	No info			Exclude	No info	EDirectND	GDirectND	0	0	2	0
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	QGV RONALD MCDONALD HO	Ronald McDonald House Charities are dedicated to supporting families with sick children in their time of need	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	25	22	0	0
OpCo President - NSPM	NSPM Community Relations	43.00	40.27	2.73	OFFICESIGNC	No info			Exclude	No info	EDirectND	GDirectND	0	0	3	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	BT NDSU GOLF OUTING	Education	Fargo	ND	Include		EDirectND	GDirectND	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	UNITED WAY OF CASS CLAY	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Cass	ND	Include		EDirectND	GDirectND	19	0	0	0
OpCo President - NSPM	NSPM Community Relations	25.96	24.31	1.65	SAMS CLUB #6510	Commercial Vendor	Bentonville	AR	Exclude	Commerc	EDirectMN	GDirectMN	0	0	2	2
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CAP AGENCY	CAP Agency ends veteran homelessness in Metro areas.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *FRIENDS IN NEED	Food Shelf	St Paul Park	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *MONTICELLO HELP	Food Shelf	Monticello	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WWW.WINONAVS.ORG	Winona volunteer services advocate working to improve the quality of life in the community	Winona	Mn	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *CHRISTIAN CUPBO	Food Shelf	Oakdale	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
Corporate Giving	Corporate Giving	2,000.00	1,872.85	127.15	FARIBAULT YOUTH INVESTMENT	Building community connections for healthy youth development	Faribault	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	127	113	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
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		ETwoFactorAllOoc	GCustomerMN/SD/ND	7947	7056	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		ETwoFactorAllOoc	GCustomerMN/SD/ND	1589	1411	0	0
Corporate Giving	Corporate Giving	80,000.00	74,913.84	5,086.16	MINNESOTA PRIVATE COLLEGE FUND	Education	Twin Cities	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	5086	4516	0	0
Corporate Giving	Corporate Giving	15,000.00	14,046.35	953.66	RED WING ENVIRONMENTAL LEARNING	Educating Students	Red Wing	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	954	847	0	0
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	SAINT PAUL & MINNESOTA FOUNDATION	Covid funding working to create a just and vibrant MN where all people thrive	Twin Cities	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	3179	2822	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	DISTRICT 279 FOUNDATION	Mission is to support and enhance the districts dedication to all students	Osseo	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	95	84	0	0
Corporate Giving	Corporate Giving	2,000.00	1,872.85	127.154	COMMUNITY ACTION CENTER	Serving meals availbable for weekend, holiday and emergency and rural delivery	Montevideo	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	127	113	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	ND STRONG	No info	Fargo	ND	Exclude	No info	EDirectND	GDirectND	0	0	191	0
Corporate Giving	Corporate Giving	64,657.00	60,546.30	4,110.70	TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for employment	Twin Cities	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	4111	3650	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	127	0	0	0
Corporate Giving	Corporate Giving	300,000.00	280,926.90	19,073.10	YMCA OF THE NORTH	programs in child care, youth development, school success, fitness and more	St Paul	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	19073	16934	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	SABATHANI COMMUNITY CENTER	Youth Sports	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	1589	1411	0	0
Corporate Giving	Corporate Giving	70,000.00	65,549.61	4,450.39	RONDO CENTER FOR DIVERSE EXPRESSION	Education	St Paul	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	4450	3951	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	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	636	565	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	Washington	DC	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	1589	1411	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	SANFORD HEALTH FOUNDATION	Foundation for a nonprofit health care leader committed to improving the human condition.	Fargo	ND	Include		EDirectND	GDirectND	318	0	0	0
Corporate Giving	Corporate Giving	250,000.00	234,105.75	15,894.25	MINNEAPOLIS REGIONAL CHAMBER	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	15894	15894
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	MINNEAPOLIS AMERICAN INDIAN CENTER	Native American Culture	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	636	565	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	CHIPPEWA VALLEY YOUTH CLUB	Youth Education	Montevideo	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	16	14	0	0
Corporate Giving	Corporate Giving	20,000.00	18,728.46	1,271.54	PILLSBURY UNITED COMMUNITIES	Pillsbury United Communities creates enduring change toward a just society	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	1272	1129	0	0
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	MINNEAPOLIS REGIONAL CHAMBER	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	3179	3179
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 c	EDirectMN	GDirectMN	0	0	636	636
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	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 given by the volunteers.	Twin Cities	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	1589	1411	0	0
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		ETwoFactorAllOoc	GCustomerMN/SD/ND	687	610	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	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		ETwoFactorAllOoc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	VADNAIS HEIGHTS LIONS CLUB FOUNDATI	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.	Vadnais Heigh	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	64	57	0	0
Corporate Giving	Corporate Giving	50,000.00	46,821.15	3,178.85	THE MINNEAPOLIS FOUNDATION	Bring together people, ideas, and resources to improve the lives of everyone	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	3179	2822	0	0
Corporate Giving	Corporate Giving	8,000.00	7,491.38	508.62	UNITED WAY OF CENTRAL MN	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Twin Cities		Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	509	452	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	HMONG AMERICAN PARTNERSHIP	Nonprofit social service organization that addresses the needs of more than 25k immigrants and refugees across the Twin Cities	Twin Cities	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	636	565	0	0
Corporate Giving	Corporate Giving	25,000.00	23,410.58	1,589.43	NORTHSIDE ACHIEVEMENT ZONE	Northside Achievement Zone exists to permanently close the achievement gap and end poverty in North Minneapolis	Minneapolis	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	1589	1411	0	0
Corporate Giving	Corporate Giving	10,000.00	9,364.23	635.77	MIGIZI	MIGIZI is a non profit organization base in Mpls to help serve Native youth and unleash their creativity and dreams.	Minneapolis	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	636	565	0	0
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		ETwoFactorAllOc	GCustomerMN/SD/ND	509	452	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		PAYPAL *LIFESCAPE	Lifescape empower children and adults with disabilities and medical rehabilitation needs to lead fulfilling lives.	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,500.00		FAMILY VISITATION CNTR	ensuring the safety and well being of children	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		NETWORK FOR GOOD, INC.	Fundraising for nonprofits to support their mission	Washington	DC	Include		EDirectSD	GDirectSD	0	0	0	0
Site VP, Monticello Plant	MT Maintain the Plant	200.00	200.00		GARY'S CUSTOM ROD & REEL	No info	Anoka	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	0	0
ES Gen Mgr MN/WI Generati	ES Black Dog Station	220.00	220.00		TARGET 00014845	Commercial Vendor	Twin Cities	MN	Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		CHILDRENS HOME SOC	CHS serves high quality programs to those in need. Children who have experienced trauma, abuse and neglect.	Denver	CO	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	500.00		PAYPAL *SFJAYCEES	No info	Sioux Falls	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		ST FRANCIS HOUSE	Providing for the homeless	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		TRACY AMBULANCE SERVICE	Public safety and health	Tracy	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	150.00	150.00		SALEM FIRE DEPARTMENT	Fire prevention	Salem	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	350.00	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		ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	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		ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Large Acct Management	650.00		650	DAKOTA COUNTY REGIONAL CH	Chamber of Commerce	Hastings	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	650	650
OpCo President - NSPM	NSPM Large Acct Management	20.50		20.50	SQ *MINNESOTA BLUE FLAME	No info	St Paul	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	21	21
Distribution AGIS	Distribution AGIS	(475.00)	(444.80)	(30.20)	RECLASS	Error			Exclude	Error	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	-30	-27
Dist Business Operations	Business Operations	152.77	143.06	9.71	RECLASS	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	10	9
Human Resources	HR Talent Strategy & Transforma	48.69	45.59	3.10	HONOR BELL FOUNDATION	Nonprofit organization working to properly recognize departed veterans during burial services	Denver	CO	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	3	3	0	0
Human Resources	HR Talent Strategy & Transforma	146.06	136.77	9.29	OUTFRONT MINNESOTA COM	OutFront Minnesota was founded in 1987 to fight for LGBTQ justice and equity	Twin Cities	MN	Include		EDirectMN	GDirectMN	9	9	0	0
Chief Customer & Innovation	Innovation & Transformation Offic	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	CO	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	1	1	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		ETwoFactorAllOc	GCustomerMN/SD/ND	19	17	0	0
Transm Vice President	Transm Vice President	1,341.84	1,256.53	85.31	JDRF INTERNATIONAL	Helping to fight juvenile diabetes	Dallas	TX	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	85	75	0	0
Human Resources	HR Talent Strategy & Transforma	10.11	9.46	0.64	MATTHEW SHEPARD FOUNDATIO	Matthew Shepard Foundation empowers individuals to embrace human dignity and diversity through outreach, advocacy, and resource programs.	Casper	WY	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	1	1	0	0
ES Service Org	ES Corporate	103.49	96.91	6.58	KING SOOPERS #0057	Commercial Vendor	Denver	CO	Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	7	6
Dist Business Operations	Business Operations	8.04	7.53	0.51	UBER GIFTCARD	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	1	1
Dist Business Operations	Business Operations	8.04	7.53	0.51	UBER GIFTCARD	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	1	1
Dist Business Operations	Business Operations	80.41	75.29	5.11	UBER GIFTCARD	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	5	4
Distribution AGIS	Distribution AGIS	400.00	374.57	25.43	STARBUCKS CORP SALES	Commerical Vendor			Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	25	22

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Distribution AGIS	Distribution AGIS	75.00	70.23	4.77	STARBUCKS CORP SALES	Commercial Vendor			Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	5	4
Human Resources	HR Talent Strategy & Transforma	146.45	137.14	9.31	TEXAS TECH FOUNDATION OG	Education	Lubbock	TX	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	9	8
Chief Customer & Innovation	Chief Customer & Innovation	25.46	23.84	1.62	HALLIEQBROWN	Higher education	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	2	2	0	0
Human Resources	HR Talent Strategy & Transforma	124.53	116.62	7.92	COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in Denver	Denver	CO	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	8	7
Human Resources	HR Talent Strategy & Transforma	49.78	46.61	3.16	VENMO	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	3	3
Human Resources	HR Talent Strategy & Transforma	36.45	34.13	2.32	AMAZON.COM*2856T6MU2	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
Human Resources	HR Talent Strategy & Transforma	144.95	135.73	9.22	AMZN MKTP US*282TU7VG2	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	9	8
Human Resources	HR Talent Strategy & Transforma	62.65	58.67	3.98	AMZN MKTP US*289513DT1	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	4	4
Human Resources	HR Talent Strategy & Transforma	122.66	114.86	7.80	AMZN MKTP US*280CE9M22	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	8	7
Human Resources	HR Talent Strategy & Transforma	145.25	136.01	9.23	AMAZON.COM*288905KH0	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	9	8
Human Resources	HR Talent Strategy & Transforma	145.56	136.30	9.25	AMZN MKTP US*283DP0DL1	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	9	8
Human Resources	HR Talent Strategy & Transforma	34.64	32.43	2.20	AMAZON.COM*2862T19J1	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	2	2
ES Service Org	ES Corporate	1,324.63	1,240.41	84.22	OPPORTUNITY SCHL	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	84	75	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	23	23	0	0
OS VP Commercial Operation	Power Operations	1,000.00	936.42	63.58	COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in Denver	Denver	CO	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	64	57
Human Resources	HR Talent Strategy & Transforma	95.80	89.71	6.09	WAL-MART #1669	Commercial Vendor	Bentonville	AR	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	6	5
Gas Governance	Gas Governance	94.84	88.81	6.03	TARGET 00006940	Commercial Vendor	Twin Cities	MN	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	6	5
Gas Governance	Gas Governance	94.84	88.81	6.03	QGV*CATHOLIC CHARITIES OF	charitable food, shelter, services	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	6	5	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	TX	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	3	3	0	0
Human Resources	HR Talent Strategy & Transforma	227.98	213.49	14.49	PADRE RESTAURANT - MILE H	Commercial Vendor	Denver	CO	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	14	12
Dist Operations NSP	VP Const, Ops, Maint NSP	4,800.00	4,494.83	305.17	TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for employment	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	305	271	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	16,500.00	15,450.98	1,049.02	TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for employment	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	1049	931	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	2,700.00	2,528.34	171.66	TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for employment	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	172	153	0	0
Dist Operations NSP	VP Const, Ops, Maint NSP	6,000.00	5,618.54	381.46	TCI SOLUTIONS LLC	Model to provide companies with low cost method of developing local talent into viable candidates for employment	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	381	338	0	0
Strategy and Planning	Strategy and Planning	1,806.15	1,691.32	114.83	BIG BROTHERS BIG SISTERS	Provides children with adult mentors	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	115	102	0	0
Human Resources	VP Human Resources & Employe	2,434.35	2,279.58	154.77	BIG BROTHERS BIG SISTERS	Provides children with adult mentors	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	155	138	0	0
Federal Government Affairs	Federal Government Affairs	5,891.55	5,516.98	374.57	AMERICAN WORKING FAMILIES	American Working Families advocate fighting for working families, making changes happen, supporting policy, agenda and leaders	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	375	333	0	0
Corporate Giving	Corporate Giving	3,925.10	3,675.55	249.55	NATIONAL MINORITY SUPPLIER	No info	Minneapolis	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	250	222
Human Resources	HR Talent Strategy & Transforma	1,400.00	1,310.99	89.01	CITY OF ST PAUL	community celebration	St Paul	MN	Include		EDirectMN	GDirectMN	89	89	0	0
Human Resources	HR Talent Strategy & Transforma	2,500.00	2,341.06	158.94	ACHIEVEMPLS	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	159	141	0	0
Controller	Controller	979.05	916.80	62.25	ACHIEVEMPLS	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	62	55	0	0
Legal Services	Legal Services	1,958.10	1,833.61	124.49	ACHIEVEMPLS	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	124	110	0	0
OpCo President - NSPM	NSPM Community Relations	(100.00)	(93.64)	(6.36)	By All Means Graphics	By All Means Graphic	Northfield	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-6	-6
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)	STP Council Inauguration	StP Council Inauguration	St Paul	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-64	-64

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	75.00	70.23	4.77	Combine Pymt	Combine pymt & refund			Exclude	Reclass	EDirectMN	GDirectMN	0	0	5	5
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)	Emerging Prairie	Emerging Prairie	Fargo	ND	Exclude	Error	EDirectND	GDirectND	0	0	-64	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	Green Wave Sports	Green Wave Sports Boosters is a non profit organization which helps fund athletics in the East Grand Forks Public Schools	East Grand For	ND	Include		EDirectND	GDirectND	6	0	0	0
OpCo President - NSPM	NSPM Community Relations	(1,500.00)	(1,404.63)	(95.37)	MSP AIRPORT Found	XL MSP Airport Fnd	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-95	-84
OpCo President - NSPM	NSPM Large Acct Management	(270.00)	(252.83)	(17.17)	Energy Design Conf	XL Energy Design Co	Duluth	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-17	-15
OpCo President - NSPM	NSPM Large Acct Management	(96.00)	(89.90)	(6.10)	SENSIBLE LAND USE COAL	XL Sensible Land Use coalition	Excelsior	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-6	-5
OpCo President - NSPM	NSPM Large Acct Management	(450.00)	(421.39)	(28.61)	SENSIBLE LAND USE COAL	XL Sensible Land Use coalition	Excelsior	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-29	-26
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		ETwoFactorAll oc	GCustomerMN /SD/ND	13	12	0	0
Chairman and CEO	Chairman and CEO	50,000.00	46,821.15	3,178.85	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 activities	Denver	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	3179	2822	0	0
OpCo President - NSPM	NSPM Community Relations	7,500.00	7,023.17	476.83	Shakopee CofC Concerts	Shakopee CofC Conc	Shakopee	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	477	477
OpCo President - NSPM	NSPM Community Relations	(500.00)	(468.21)	(31.79)	Econ Dev of ND	XL Econ Dvpt of ND	Fargo	ND	Exclude	Econ Dev	EDirectND	GDirectND	0	0	-32	0
OpCo President - NSPM	NSPM Community Relations	(650.00)	(608.67)	(41.33)	BIG LAKE CHAMBER OFC	XL Big Lake Cof	Big Lake	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-41	-41
OpCo President - NSPM	NSPM Community Relations	75.00	70.23	4.77	CofC Women's Program	XL CofC Women's Pg	Twin Cities	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	5	5
OpCo President - NSPM	NSPM Large Acct Management	(1,100.00)	(1,030.07)	(69.93)	No Info	SS, Hudley - FERC 90			Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-70	-62
OpCo President - NSPM	NSPM Community Relations	1,206.08	1,129.40	76.68	UND	UND	Grand Forks	ND	Exclude	Reclass	EDirectND	GDirectND	0	0	77	0
OpCo President - NSPM	NSPM Community Relations	(1,206.08)	(1,129.40)	(76.68)	UND	UND	Grand Forks	ND	Exclude	Reclass	EDirectND	GDirectND	0	0	-77	0
OpCo President - NSPM	NSPM Community Relations	(13,000.00)	(12,173.50)	(826.50)	Dwntn Partnership	Dwntn Pnrsh	Fargo	ND	Exclude	Reclass	EDirectND	GDirectND	0	0	-827	0
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	Green Wave Sports	Green Wave Sports Boosters is a non profit organization which helps fund athletics in the East Grand Forks Public Schools	East Grand For	ND	Include		EDirectND	GDirectND	6	0	0	0
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)	Red Wing Dwntn	Red Wing Dwntn Mn	Red Wing	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	-64	-64
OpCo President - NSPM	NSPM Community Relations	(252.07)	(236.04)	(16.03)	VHEDC Donation	XL VHEDC donation	Vadnais Heigh	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-16	-14
OpCo President - NSPM	NSPM Community Relations	(300.00)	(280.93)	(19.07)	Dwntn St Paul	XL Dwntn St Pau	St Paul	MN	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-19	-17
OpCo President - NSPM	NSPM Community Relations	(1,000.00)	(936.42)	(63.58)	Bloomington Ice Garden	Blmgtn Ice Garden	Bloomington	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-64	-57
Legal Services	Legal Services	10,000.00	9,364.23	635.77	COOKIE CART	Where teens gain life and leadership skills	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	636	565	0	0
Legal Services	Legal Services	6,500.00	6,086.75	413.25	IPMN	innocence Project of Minnesota works to free men in prison for crimes they did not commit	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	413	367	0	0
Legal Services	Legal Services	3,000.00	2,809.27	190.73	DONATION ON VOLUNTEER L	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	191	170
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	MINNESOTA BLACK AUTHORS	MBAE is an organization that promotes and supports black authors of all ages and genres.	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	DUNWOODYCOLTECH	Education	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	MINNESOTA ZOO FOUNDATION	Zoo Fund ensures animals and keepers have the resources they need to make amazing possible	Apple Valley	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	318	282	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		ETwoFactorAll oc	GCustomerMN /SD/ND	191	170	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 c	EDirectMN	GDirectMN	0	0	159	159
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	MINNESOTA LANDMARKS	Arts and Culture	St Paul	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	BB ENTERPRISES	No info	Watertown	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	UJAMAA PLACE	Non profit organization to fill a gap in social welfare programming and services for African American men in St Paul	St Paul	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	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 c	EDirectMN	GDirectMN	0	0	159	159

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Customer Solutions & Innova	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		ETwoFactorAll oc	GCustomerMN /SD/ND	51	45	0	0
OpCo President - NSPM	NSPM Large Acct Management	50.00	46.82	3.18	Cabelas	Comercial Vendor	Twin Cities	MN	Exclude		EDirectMN	GDirectMN	0	0	3	3
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	53	53
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	RVT CITY OF VADNAIS HE	No info	Vadnais Heigh	MN	Include		EDirectMN	GDirectMN	22	22	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	6	6
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	32	32
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	22	22
OpCo President - NSPM	NSPM Community Relations	650.00	608.67	41.33	BIG LAKE CHAMBER OFC		Big Lake	MN	Exclude	Reclass	EDirectMN	GDirectMN	0	0	41	41
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		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	North Branch Area Cham	Chamber of Commerce	North Branch	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	TWIN CITIES PRIDE	Twin Cities Pride is to empower every LGBTQ person to live as their true self	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	MINNESOTA STATE COLLEG	Education	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	22	20	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	CANVAS HEALTH	Canvas health brings hope, healing, and recovery to those who struggle with mental illness, substance use, unstable housing, trauma and abuse	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	STILLWATER CHAMBER	Chamber of Commerce	Stillwater	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL RIVERHEIGHT	No info	Mankato	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Large Acct Management	350.00	327.75	22.25	MINNESOTA STATE COLLEG	Education	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	22	20	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	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	150.00	140.46	9.54	GRAND FORKS FND	Education scholarships and grants	Grand Forks	ND	Include		EDirectND	GDirectND	10	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	16	16
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	BIG LAKE CHAMBER OFC	Chamber of Commerce	Big Lake	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWINWEST.COM	Chamber of Commerce	Plymouth	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	640.00	599.31	40.69	TWINWEST.COM	Chamber of Commerce	Plymouth	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	41	41
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	GRAND FORKS PARK DISTR	Youth programs in Grand Forks	Grand Forks	ND	Include		EDirectND	GDirectND	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ALTRU HEALTH FOUNDATIO	Altru Health is a integrated system with a general acute care hospital and dozens of clinics in Grand Forks	Grand Forks	ND	Include		EDirectND	GDirectND	32	0	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CLEARWATER COMMUNICATI	Commercial Vendor	Bismarck	ND	Exclude	Commerci	EDirectND	GDirectND	0	0	32	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	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	ACG	No info	St Paul	MN	Exclude	No Info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	159	141
OpCo President - NSPM	NSPM Community Relations	6,000.00	5,618.54	381.46	THE ORDWAY	Arts and Culture	St Paul	Mn	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	381	338	0	0
OpCo President - NSPM	NSPM Community Relations	4,600.00	4,307.55	292.45	MSP COMMUNICATIONS	No info	Minneapolis	MN	Exclude	No Info	EDirectMN	GDirectMN	0	0	292	292
OpCo President - NSPM	NSPM Community Relations	350.00	327.75	22.25	WOODBURY CHAMBER OF COMM	Chamber of Commerce	Woodbury	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	22	22
OpCo President - NSPM	NSPM Community Relations	215.00	201.33	13.669055	GREATER MANKATO GROWTH	Public growth and government	Mankato	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	14	14
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.0731	NORTHFIELD AREA CHAMBER	Chamber of Commerce	Northfield	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
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	105	105
OpCo President - NSPM	NSPM Community Relations	120.00	112.37	7.63	BRAINERD LAKES CHAMBER	Chamber of Commerce	Brainerd	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	8	8
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWIN CITIES NORTH CHAMBE	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	SHAKOPEE CHAMBER OF CO	Chamber of Commerce	Shakopee	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	25	25
OpCo President - NSPM	NSPM Community Relations	177.96	166.65	11.31	WILLIAMS-SONOMA 0951	No info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	11	10
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	195.00	182.60	12.40	GLF*CREEKSBENDGOLFCOURSE	No info	New Prague	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	12	11
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	1	1
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	FOREST LAKE AREA CHAMBER	Chamber of Commerce	Forest Lake	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	COTTAGE GROVE AREA CHA	Chamber of Commerce	Cottage Grove	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	13	13
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *CHLDRNPFART	No info			Exclude	no info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	325.00	304.34	20.66	EDEN PRAIRIE CHAMBERS OF	Chamber of Commerce	Eden Prairie	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	21	21
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	162	162
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 oc	GCustomerMN /SD/ND	127	113	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
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.	Plymouth	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *GIVING FUND	no info			Exclude	no info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	32	28
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		ETwoFactorAllOc	GCustomerMN/SD/ND	191	170	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,170.53	79.47	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		ETwoFactorAllOc	GCustomerMN/SD/ND	79	70	0	0
OpCo President - NSPM	NSPM Community Relations	4,000.00	3,745.69	254.31	JDRF INTERNATIONAL	Helping to fight juvenile diabetes	New York	NY	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	254	226	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.	Saint Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	BRIDGING	Bridging between those in need and those with excess.	Twin Cities	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FRIENDS OF THE MISSISSIP	Conservation and water quality improvement	Twin Cities	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	GG *PACER CENTER, INC.	Expand opportunities and enhance the quality of life of parents of children with disabilities	Minneapolis	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	191	170	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	TEE IT UP FOR THE TROOPS	Non profit to fulfill its mission to honor, remember, respect, and support all those who served in the armed forces	Burnsville	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *URBANROOTS	Urban Roots is a St Paul organization whose mission is to cultivate and empower youth through nature, healthy food, and community	St Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	123.39	115.55	7.84	PAYPAL *PARKCONNECT	No info	St Paul	MN	Exclude	no info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	8	7
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	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		ETwoFactorAllOc	GCustomerMN/SD/ND	48	43	0	0
OpCo President - NSPM	NSPM Community Relations	50.00	46.82	3.17885	SQ *PPL	No info			Exclude	no info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	3	3
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.0731	SQ *JAUNAE BROOKS	No info	St Paul	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	19	17
OpCo President - NSPM	NSPM Community Relations	113.85	106.61	7.24	REDWING AREA CHAMBER OF C	Chamber of Commerce	Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	7	7
OpCo President - NSPM	NSPM Community Relations	252.07	236.04	16.03	WILLIAMS-SONOMA 0951	Reclass			Exclude	Reclass	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	16	14
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	MINNEAPOLIS REGIONAL CHAM	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	191	191
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	I-94 W CHAMBER OF COMMERC	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	16	16
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	OPEN DOOR PANTRY	Mission is through food and fund drives, financial giving or by donating food	Eagan	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	MINNEAPOLIS REGIONAL CHAM	Chamber of Commerce	Minneapolis	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	13	13
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	MIDWAYCHAMBER.COM	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	19	19
OpCo President - NSPM	NSPM Community Relations	450.00	421.39	28.61	PAYPAL *RIVERHEIGHT	No info	Mankato	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	29	29
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MCF*GMN CENTRAL MINNESOTA	No info		MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	HOPIN	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	HALLIEQBROWN	Higher education	Twin Cities	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77	JEREMIAH PROGRAM	Jeremiah Program helps single mothers in poverty with a place to live while going to school	Minneapolis	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	636	565	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	THE BRIDGE FOR YOUTH	Helping youths through tough times	St Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	6,000.00	5,618.54	381.46	COMO FRIENDS	Como Friends inspires community generosity in support of Como Park Zoo	St Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	381	338	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	ACHIEVEMPLS	Education	Minneapolis	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	159	141	0	0
OpCo President - NSPM	NSPM Community Relations	514.80	482.07	32.73	PAYPAL *JUSTFFELDMA	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	33	29
OpCo President - NSPM	NSPM Community Relations	660.00	618.04	41.96	MISU-ATHLETICS	Minot State Athletics	Minot	ND	Include		EDirectND	GDirectND	42	0	0	0
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	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	19	17
OpCo President - NSPM	NSPM Community Relations	317.85	297.64	20.21	JERRY'S FOODS OF ED	Commercial Vendor	Edina	MN	Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	20	18
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		ETwoFactorAllOc	GCustomerMN/SD/ND	10	9	0	0
Corporate Giving	Corporate Giving	450.00	421.39	28.61	UNITED WAY OF WASHINGTON	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Twin Cities	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	29	26	0	0
OpCo President - NSPM	NSPM Community Relations	99.15	92.85	6.30	TARGET 00007518	Commercial Vendor	Twin Cities	MN	Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	6	5
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	PAYPAL *RICHFIELDFO	No info	Richfield	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	19	17
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	32	32
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	QGV*HUNGER SOLUTIONS MINN	Hunger Solutions works to end hunger in MN	St Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	PAYPAL *BURNSVILLEC	No info	Burnsville	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	25	22
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WPY*CENTRAL MN LEADERS PR	No info	Twin Cities	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	TWIN CITIES NORTH CHAMBE	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	32	32
OpCo President - NSPM	NSPM Community Relations	2,300.00	2,153.77	146.23	WWW.CENTRACARE.COM	Health Services	St Cloud	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	146	130	0	0
OpCo President - NSPM	NSPM Community Relations	1,250.00	1,170.53	79.47	TWINRIVERS COUNCIL	Boy Scouts	Mankato	MN	Exclude	Boy Scouts	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	79	70
OpCo President - NSPM	NSPM Community Relations	510.00	477.58	32.42	PAYPAL *TARGETCORPO	Commercial Vendor	Twin Cities	MN	Exclude	Commerci	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	900.00	842.78	57.22	BOYS	No info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	57	51
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.3577	I-94 W CHAMBER OF COMMERC	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	6	6
OpCo President - NSPM	NSPM Community Relations	300.00	280.93	19.07	PAYPAL *HISPANIC O	Hispanic Outreach Provides programs and services that strengthen the Hispanic community	Red Wing	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	19	17	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	1,872.85	127.15	MIDWAYCHAMBER.COM	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	127	127
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PAYPAL *MNJRC	MN Justice Research Center conducts practical, high impact research and analysis to create a more effectiv, humane, and equitable justice system	Roseville	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	125.00	117.05	7.95	MONTICELLO CHAMBER OF	Chamber of Commerce	Monticello	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	8	8
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *GLENWOODLAK	No info	Glenwood lake	MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	DARTS	information and resources to people of all ages and fosters the health of the community by helping people remain active and connected to one another	St Paul	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	64	57	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 o	EDirectMN	GDirectMN	0	0	48	48
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	16	16
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	PAYPAL *NORTHEAST YOUTH A	Northeast Youth & family services is a nonprofit community based and trauma informed mental health mental health and community services organization	Shoreview	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.73	VEAP, INC.	Food, shelter and support	Bloomington	MN	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	191	170	0	0
OpCo President - NSPM	NSPM Community Relations	3,000.00	2,809.27	190.731	PAYPAL *MINNESOTA INDEPEN	No info		MN	Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	191	170
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	FSPPL	No Info			Exclude	No info	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	318	282
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	127	127
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	ETwoFactorAllOc	GCustomerMN/SD/ND	0	0	159	141
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	CO	Include		ETwoFactorAllOc	GCustomerMN/SD/ND	191	170	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		ETwoFactorAllOc	GCustomerMN/SD/ND	318	282	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77	NAZ	Northside Achievement Zone exists to permanently close the achievement gap and end poverty in North Minneapolis	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	636	565	0	0
OpCo President - NSPM	NSPM Community Relations	10,000.00	9,364.23	635.77	AUGSBURG DEVELOPMENT	Education	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	636	565	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		ETwoFactorAllOoc	GCustomerMN/SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,341.06	158.94	AVIVO	Providing chemical and mental health services, career education, and employment services	Minneapolis	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	159	141	0	0
Corporate Giving	Corporate Giving	4,500.00	4,213.90	286.10	PAYPAL *GIVING FUND	no info			Exclude	no info	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	286	254
OpCo President - NSPM	NSPM Community Relations	5,000.00	4,682.12	317.89	WOMENVENTURE	Helping women overcome obstacles	Minneapolis	Mn	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	318	282	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	SOLID GROUND	Connects people with resources to help stablize their housing situation	White Bear	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	FRIENDS OF GLOBAL MARKET INC	Small Business help	Minneapolis	MN	Exclude	Economic	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	95	84
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	UPPER MINNESOTA VALLEY REGIONAL	Economic Development	Appleton	MN	Exclude	Economic	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	MN PROFESSIONAL ENGINEERS FOUNDATIO	MN Prof Engineers Foundation creates opportunities for students to study	Eagan	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	16	14	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	234.11	15.89	CLARKFIELD AREA AMBULANCE	Public safety and health	Clarkfield	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	16	14	0	0
OpCo President - NSPM	NSPM Community Relations	275.00	257.52	17.48	RED WING AREA CHAMBER OF COMMERCE	Chamber of Commerce	Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	17	17
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	ST CLOUD AREA FAMILY YMCA	A fun safe environment for kids to stay active and involved	St Cloud	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Large Acct Management	700.00	655.50	44.50	CITY OF ST PAUL	No info	St Paul	MN	Exclude	No info	EDirectMN	GDirectMN	0	0	45	45
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	Chamber o	EDirectMN	GDirectMN	0	0	159	159
OpCo President - NSPM	NSPM Community Relations	100.00	93.64	6.36	ARTWISE	Arts and culture education	Grand Forks	ND	Include		EDirectND	GDirectND	6	0	0	0
OpCo President - NSPM	NSPM Community Relations	325.00	304.34	20.66	JORDAN COMMERCIAL CLUB	community celebration	Jordan	Mn	Exclude	Local Gove	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	21	19
OpCo President - NSPM	NSPM Community Relations	750.00	702.32	47.68	PAI	No info			Exclude	No info	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	48	43
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WATERTOWN LIONS FESTIVAL FUND	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.	Watertown	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	550.00	515.03	34.97	BETHANY LUTHERAN COLLEGE	Education	Mankato	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	35	31	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	WINONA STATE UNIVERSITY	Education	Winona	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Large Acct Management	400.00	374.57	25.43	WINONA STATE UNIVERSITY	Education	Winona	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	25	22	0	0
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	Governme	ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	238	211
OpCo President - NSPM	NSPM Community Relations	325.00	304.34	20.66	HUGO FIRE DEPARTMENT	Fire Prevention	Hugo	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	21	19	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	NORTHFIELD AREA COMMUNITY SOLAR	No info	Northfield	MN	Exclude		ETwoFactorAllOoc	GCustomerMN/SD/ND	0	0	32	28
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	GREATER MANKATO AREA UNITED WAY	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Mankato	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PEMBINA GORGE FOUNDATION	Promoting connecting people to positive life changing experiences	Walhalla	ND	Include		EDirectND	GDirectND	64	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	UNITED WAY OF CASS CLAY	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Cass	ND	Include		EDirectND	GDirectND	95	0	0	0
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	CARPENTER NATURE CENTER	Carpenter Nature Center is committed to nurturing the physical, mental, and emotional health of the community.	Hastings	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	38	34	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	PRAIRIE ISLAND INDIAN COMMUNITY	community celebration	Red Wing	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	15,000.00	14,046.35	953.66	CONSERVATION MINNESOTA	Conservation Preservation of MN state	Twin Cities	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	954	847	0	0
OpCo President - NSPM	NSPM Community Relations	1,600.00	1,498.28	101.72	ST CLOUD TECHNICAL & COMMUNITY	Education	St Cloud	MN	Include		ETwoFactorAllOoc	GCustomerMN/SD/ND	102	91	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	CITY OF GRAND FORKS	No info	Grand Forks	ND	Exclude	No info	EDirectND	GDirectND	0	0	95	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
OpCo President - NSPM	NSPM Community Relations	200.00	187.28	12.72	MINNESOTA STATE UNIVERSITY	Education	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	13	12	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 oc	GCustomerMN /SD/ND	48	43	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 oc	GCustomerMN /SD/ND	32	28	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	318	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		ETwoFactorAll oc	GCustomerMN /SD/ND	173	154	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		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	450.00	421.39	28.61	P HANSON MARKETING INC	Commercial Vendor	Red Wing	MN	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	29	26
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	YWCA MANKATO	programs in child care, youth development, school success, fitness and more	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	RINKSIDE ADVERTISING NETWORK	Reclass	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	UNITED WAY OF CASS CLAY	United Way improves lives by mobilizing the caring power of communities around the world to advance the common good.	Cass	ND	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	MINNEAPOLIS FINANCE DEPARTMENT	Transgender equity summit	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	STONE SOUP THRIFT SHOP	Commercial Vendor	St Paul Park	MN	Exclude	Commerci	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CHISAGO LAKES AREA CHAMBER OF	community celebration	Chisago Lakes	MN	Include		EDirectMN	GDirectMN	32	32	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	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 need.	Mankato	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	95	84	0	0
OpCo President - NSPM	NSPM Community Relations	270.00	252.83	17.17	I HELP INC	to help people in need	Minot	ND	Include		EDirectND	GDirectND	17	0	0	0
OpCo President - NSPM	NSPM Community Relations	400.00	374.57	25.43	GRAND FORKS 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		ETwoFactorAll oc	GCustomerMN /SD/ND	25	22	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,404.63	95.37	RED WING AREA CHAMBER OF COMMERCE	Chamber of Commerce	Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	95	95
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	RED WING AREA CHAMBER OF COMMERCE	Chamber of Commerce	Red Wing	MN	Exclude	Chamber o	EDirectMN	GDirectMN	0	0	64	64
OpCo President - NSPM	NSPM Community Relations	13,000.00	12,173.50	826.50	DOWNTOWN COMMUNITY PARTNERSHIP	Reclass			Exclude	Reclass	EDirectND	GDirectND	0	0	827	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	RED WING DOWNTOWN MAIN STREET	Reclass	Red Wing MN		Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	64	57
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.58	WASECA SLEIGH AND CUTTER FESTIVAL	community celebration	Waseca	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	600.00	561.85	38.15	HUGO YELLOW RIBBON NETWORK	Program that creates awareness for the purpose of connecting service members and their family with community support, training, services and resources.	Hugo	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	38	34	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	936.42	63.577	CITY OF SHAKOPEE	community celebration	Shakopee	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	64	57	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	CITY OF WYOMING	community celebration	Wyoming	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	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	0	0	64	64
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	Governme	EDirectMN	GDirectMN	0	0	238	238
OpCo President - NSPM	NSPM Community Relations	15,000.00	14,046.35	953.66	MARKETING MINNEAPOLIS LLC	community celebration	Minneapolis	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	954	847	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		ETwoFactorAll oc	GCustomerMN /SD/ND	1462	1298	0	0
OpCo President - NSPM	NSPM Community Relations	500.00	468.21	31.79	SAINT PAUL PARKS & RECREATION	community celebration	St Paul	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	32	28	0	0
OpCo President - NSPM	NSPM Community Relations	(400.00)	(400.00)		SD CofC tickets	SD CofC ticket	Sioux Falls	SD	Exclude	Error	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	(232.20)	(232.20)		MINNEHAHA ECONOMIC DEVELOPME	Minnehaha ED	Minnehaha	MN	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	(500.00)	(500.00)		HBA OF THE SIOUX EMPIR	XL HBA Sioux Empir	Sioux Falls	SD	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
CNO	CNO	(7,000.00)	(7,000.00)		Young Gen in Nuclear	NA Young Gen in Nucle			Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
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	0	0
OpCo President - NSPM	NSPM Community Relations	(5,000.00)	(5,000.00)		SxFls Dvpt Fndn	SxFls Dvpt Fnd	Sioux Falls	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
ES Gen Mgr MN/WI Generati	ES Red Wing Plant	116.44	116.44		Red Wing CofC	XL Red Wing Cof	Red Wing	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		City of Marion	City of Marion	Marion	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	0	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	0	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	0	0
OpCo President - NSPM	NSPM Community Relations	5,700.00	5,700.00		City of Lennox	City of Lennox	Lennox	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		Tea SD trails	Tea SD trails	Tea	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
ES Gen Mgr MN/WI Generati	ES Sherco Plant	54.87	54.87		NSP Sherco FERC adj	NSP Sherco FERC Adj 2020 09-1			Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	(720.50)	(720.50)		HBA Lunch	HBA lunc	Sioux Falls	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	(5,000.00)	(5,000.00)		Tea SD trails	Tea SD trail	Tea	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
Site VP, Prairie Island Plant	PI Dr Perform & Support	1,000.00	1,000.00		NO INFO	No Info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
Site VP, Prairie Island Plant	PI Dr Perform & Support	500.00	500.00		NO INFO	No Info			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	200.00	200.00		SIOUX FALLS CANARIES	Athletics	Sioux Falls	SD	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,500.00	1,500.00		SQ SUNNY RADIO	No info	Sioux Falls	SD	Exclude	No info	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	250.00	250.00		SANFORD	Foundation for a nonprofit health care leader committed to improving the human condition.	Fargo	ND	Include		EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	1,000.00	1,000.00		GIRL SCOUTS - DAKOTA HORI	To enable all young people, especially those who need us most, to reach their full potential as productive, caring, responsible citizens.	Sioux Falls	SD	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	3,800.00	3,800.00		SIOUX FALLS AREA CHAMBER	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,000.00	2,000.00		PP*LATI	No info			Exclude	No info	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	720.50	720.50		HBA OF THE SIOUX EMPIR	Reclass	Sioux Falls	SD	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	350.00	350.00		MINNEHAHA COUNTY ECONOMIC DEVELOPME	Economic Development	Twin Cities	MN	Exclude	Economic	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	5,000.00	5,000.00		SIOUX FALLS DEVELOPMENT FOUNDATION	The Sioux Falls Development Foundation is a non-profit development corporation that facilitates the attraction of new businesses, the retention and expansion	Sioux Falls	SD	Exclude	Reclass	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	61.20	61.20		JOHN LAZAR	Pips volunteers donate to various projects			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		SD CHAMBER COMMERCE & INDUSTRY	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,500.00	2,500.00		SIOUX FALLS DEVELOPMENT FOUNDATION	The Sioux Falls Development Foundation is a non-profit development corporation that facilitates the attraction of new businesses, the retention and expansion	Sioux Falls	SD	Exclude	Economic	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Community Relations	2,403.31	2,403.31		GREATER SIOUX FALLS CHAMBER OF	Chamber of Commerce	Sioux Falls	SD	Exclude	Chamber c	EDirectSD	GDirectSD	0	0	0	0
OpCo President - NSPM	NSPM Regulatory & Govt Affairs	6,000.00	5,618.54	381.46	MN CHAMBER OF COMMERCE	Chamber of Commerce	Twin Cities	MN	Exclude	Chamber c	EDirectMN	GDirectMN	0	0	381	381
OpCo President - NSPM	NSPM Large Acct Management	1,100.00		1,100.00	Gas Rcl	FERC 908 - Gas RC			Exclude	Reclass	EDirectMN	GDirectMN	0	0	1100	1100
OpCo President - NSPM	NSPM Large Acct Management	300.00		300.00	CENTRAL MINNESOTA BUIL	Affliated with the Builders Association of MN	Twin Cities	MN	Exclude	Econ Dev	EDirectMN	GDirectMN	0	0	300	300
OpCo President - NSPM	NSPM Large Acct Management	402.00		402.00	MID MINNESOTA BUILDERS AS	Economic Development	Brainerd	MN	Exclude	Economic	EDirectMN	GDirectMN	0	0	402	402
OpCo President - NSPM	NSPM Large Acct Management	795.00		795.00	MID MINNESOTA BUILDERS	Economic Development	Brainerd	MN	Exclude	Economic	EDirectMN	GDirectMN	0	0	795	795
OpCo President - NSPM	NSPM Large Acct Management	125.00		125.00	CENTRAL MINNESOTA BUILDER	Affliated with the Builders Association of MN	Twin Cities	MN	Exclude	Econ Dev	EDirectMN	GDirectMN	0	0	125	125
OpCo President - NSPM	NSPM Large Acct Management	302.02		302.02	FLEET FARM 2300	Commercial Vendor	Twin Cities	MN	Exclude		EDirectMN	GDirectMN	0	0	302	302
Legal Services	Legal Services	(38.18)	(35.76)	(2.43)	AIR & WASTE MGMT ASSO	XL Air & Waste Mgmt	Pittsburgh	PA	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-2	-2
Human Resources	HR Talent Strategy & Transforma	(7,303.05)	(6,838.74)	(464.31)	MSP EDC	MSP ED	Twin Cities	MN	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-464	-412
Customer Solutions & Innovat	Economic Development	(14,154.24)	(13,254.36)	(899.88)	Colorado Reclass	Colo Cos to Watch to PSCo	Denver	CO	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-900	-799
Customer Solutions & Innovat	Economic Development	(1,105.80)	(1,035.50)	(70.30)	ADAMS COUNTY ECONOMIC DEVELOPMENT	Adams Cty ED	Brighton	CO	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-70	-62
Federal Regulatory Affairs	Federal Regulatory Affairs	(615.21)	(576.10)	(39.11)	INSTANT TRANSACTIONS CORP	Instant Transacti			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-39	-35
Business Systems	Governance, Strategy, and Perfor	(1,006.20)	(942.23)	(63.97)	Womens Energy Network	XL Women's Energy	Lexington	KY	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-64	-57
OS Senior VP Operation	OS Senior VP Operations	(3,896.20)	(3,648.49)	(247.71)	AM Gas Fndn	Am Gas Fnd	Washington	DC	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-248	-220
Transm Strategy & Planning	Trans Strategy & Planning AVP	(5,031.90)	(4,711.99)	(319.91)	MIDWEST GOVERNORS ASSOCIATION	Midwest Governors	Washington	DC	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-320	-284
Human Resources	HR Talent Strategy & Transforma	(1,464.54)	(1,371.43)	(93.11)	NAYGN	XL NAYG	Baltimore	MA	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-93	-83
Human Resources	HR Talent Strategy & Transforma	3,000.00	2,809.27	190.73	NAYGN	XL NAYG	Baltimore	MA	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	191	170
Federal Government Affairs	Federal Government Affairs	196.39	183.90	12.49	Tx State Society	XL Tx State Socie	Washington	DC	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	12	11

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Customer Solutions & Innovat	Economic Development	(1,437.51)	(1,346.12)	(91.39)	ADAMS COUNTY ECONOMIC DEVELOPMENT	Adams Cty ED	Brighton	CO	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-91	-81
Federal Government Affairs	Federal Government Affairs	(1,178.31)	(1,103.40)	(74.91)	MN STATE SOCIETY	Mn State Societ	Washington	DC	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-75	-67
Federal Government Affairs	Federal Government Affairs	(1,178.31)	(1,103.40)	(74.91)	Tx State Society	XL Tx State Socie	Washington	DC	Exclude	Error	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-75	-67
Area VP Gas Operations	Gas Metro Operations_PSCo	1,250.00	1,170.53	79.47	Women's Conference	XL Women's Confere			Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	79	70
Human Resources	HR Talent Strategy & Transforma	(3,000.00)	(2,809.27)	(190.73)	NAYGN	XL NAYG	Baltimore	MA	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	-191	-170
Customer Solutions & Innovat	Customer Strategy & Solutions	312.50	292.63	19.87	PAYPAL MINNESOTASO	No Info		MN	Exclude	No info	EDirectMN	GDirectMN	0	0	20	20
Customer Solutions & Innovat	Economic Development	1,105.80	1,035.50	70.30	ARVADA CENTER FOR ARTS	Arts and culture education	Arvada	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	70	62	0	0
Legal Services	Legal Services	1,948.10	1,824.25	123.85	COOKIE CART	Where teens gain life and leadership skills	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	124	110	0	0
Transm Portfolio Del & Eng/D	Siting & Land Rights North	1,474.30	1,380.57	93.73	ST. CROIX RIVER ASSOCI	Non profit to preserve, protect and restore the St Croix National Scenic Riverway	St Croix	WI	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	94	83	0	0
Chief Customer & Innovation	Innovation & Transformation Offic	1,958.10	1,833.61	124.49	YA CENTER	Young americans center helps young people with financial literacy	Denver	CO	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	124	110	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		ETwoFactorAll oc	GCustomerMN /SD/ND	9	8	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		ETwoFactorAll oc	GCustomerMN /SD/ND	125	111	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	23	23	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	23	23	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	15	15	0	0
ES Service Org	ES Corporate	361.23	338.26	22.97	COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in Denver	Denver	CO	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	23	20
ES Service Org	ES Corporate	361.23	338.26	22.97	COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in Denver	Denver	CO	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	23	20
ES Service Org	ES Corporate	240.58	225.28	15.30	COMMUNITY FIRST FOUND	CFF is dedicated to improving the quality of life in Denver	Denver	CO	Exclude	Outside Se	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	15	13
Human Resources	HR Talent Strategy & Transforma	244.09	228.57	15.52	PAYPAL *SISTERSCOLO	No info	Denver	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	16	14
Human Resources	HR Talent Strategy & Transforma	244.09	228.57	15.52	PAYPAL *SAM SANDOS CHRIST	No Info	Denver	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	16	14
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		ETwoFactorAll oc	GCustomerMN /SD/ND	8	7	0	0
Federal Government Affairs	Federal Government Affairs	2,041.62	1,911.82	129.80	WISPOLITICS	Political issues	Madison	WI	Exclude	Governme	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	130	115
Customer Solutions & Innovat	Economic Development	2,211.60	2,070.99	140.61	CREW NETWORK	No Info	St Louis Park	MN	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	141	125
Human Resources	HR Talent Strategy & Transforma	488.18	457.14	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	DC	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	31	28	0	0
Human Resources	VP Human Resources & Employ	2,440.90	2,285.71	155.19	BBBS OF COLORADO	Provides children with adult mentors Big Brothers Big Sisters	Twin Cities	MN	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	155	138	0	0
Human Resources	HR Talent Strategy & Transforma	122.05	114.29	7.76	Public Service Company Colorado	No Info	Denver	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	8	7
Human Resources	HR Talent Strategy & Transforma	122.05	114.29	7.76	LOS BARRIOS DE AMARILLO	Education	Amarillo	TX	Exclude	Outside of	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	8	7
Human Resources	HR Talent Strategy & Transforma	244.09	228.57	15.52	KWAHADI HERITAGE INC	Arts and culture	Amarillo	TX	Exclude	Outside of	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	16	14

Business Area	Business Unit	FINAL NSPM	NSPM Electric	NSPM Gas	Vendor - Key	Purpose	City	State	Include or Exclude	Reason	Jurisdictional Allocator	Jurisdictional Allocator	NSPM Gas Included	MN Gas Included	NSPM Gas Exclude	MN Gas Exclude
Chief Customer & Innovation	Innovation & Transformation Offic	1,958.10	1,833.61	124.49	COLO CLEANTECH INDUSTRIES ASSOC	No info	Lakewood	CO	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	124	110
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	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	1245	1105
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	Washington	DC	Include		ETwoFactorAll oc	GCustomerMN /SD/ND	78	69	0	0
Customer Solutions & Innovat	Economic Development	17,692.80	16,567.94	1,124.86	METRO DENVER ECONOMIC DEVELOPMENT C	Economic Development	Denver	CO	Exclude	Economic	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	1125	999
Transm Strategy & Planning	Trans Strategy & Planning AVP	5,031.90	4,711.99	319.91	MIDWEST GOVERNORS ASSOCIATION	Reclass	Washington	DC	Exclude	Reclass	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	320	284
Chairman and CEO	Chairman and CEO	10,000.00	9,364.23	635.77	NORTHERN STAR COUNCIL BSA	Boy Scouts	Twin Cities	MN	Exclude		ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	636	565
Customer Solutions & Innovat	Economic Development	1,437.54	1,346.15	91.39	ADAMS COUNTY ECONOMIC DEVELOPMENT	Adams County Economic Development	Brighton	CO	Exclude	Econ Dev	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	91	81
Chairman and CEO	Chairman and CEO	7,832.40	7,334.44	497.96	PUBLIC UTILITIES FORTNIGHTLY	No Info	Arlington	VA	Exclude	No info	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	498	442
Strategy Plng and Ext Affairs	Strategy Plng and Ext Affairs	3,927.70	3,677.99	249.71	KEYSTONE POLICY CENTER	Center for Environmental Study	Keystone	CO	Exclude	Outside of	ETwoFactorAll oc	GCustomerMN /SD/ND	0	0	250	222
		2,464,552	2,319,041	145,511									101,133	88,600	44,412	41,329

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 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.

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

Economic Development Donations

MEP - Record Type Validation	MN Gas 2022 Test 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	7,015
Administrative & General	0
Total Operating Expenses	**7,015**
Total Taxes	
Total Taxes Other than Income	
Total Federal and State Income Taxes	(2,016)
Total Taxes	(2,016)
Total Operating Revenues	
Total Expenses	**4,999**
Net Income	**(4,999)**
Rate of Return (ROR)	
Total Operating Income	(4,999)
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	(4,999)
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	(4,999)
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required Return)	
Net Operating Income	(4,999)
Operating Income Deficiency	4,999
Revenue Conversion Factor (1/(1--Composite Tax Rate))	1.403351
Revenue Deficiency (Income Deficiency * Conversion Factor)	**7,015**

NSPM Minnesota Economic Development Donations
SAP July Forecast v51

Fiscal Year - Key (Not Compounded)	Version - Text	Cost Element - Key (Not Compounded)	Cost Element - Medium Text	V Final Profit Center - Text	V Regulatory Account - Key (Not Compounde	V Regulatory Account - Long Text	Amount	Gas Common Allocator	NSPM Gas	Gas Jurisdictional Allocator	MN Gas Jurisdiction
2021	Actual version	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	2,000	6.41%	128	GCustomerMN/SD/ND	114
2021	Actual version	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	2,250	6.41%	144	GCustomerMN/SD/ND	128
2021	Actual version	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	111,000	6.41%	7,110	GCustomerMN/SD/ND	6,303
2021	Actual version	5600641	Contributions - Economical Development	SD E	9426100	Donations	112,286	0.00%	-	Gnull	-
2021	Actual version	5600641	Contributions - Economical Development	ND C	9426100	Donations	61,125	6.41%	3,915	GDirectND	-
2021	Actual version	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	65,601	6.41%	4,202	GCustomerMN/SD/ND	3,725
2021	Actual version	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	5,183	6.41%	332	GCustomerMN/SD/ND	294
2021	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN C	9426100	Donations	20,579	6.41%	1,318	GDirectMN	1,318
2021	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	ND C	9426100	Donations	64,827	6.41%	4,152	GDirectND	-
2021	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	SD E	9426100	Donations	52,358	0.00%	-	Gnull	-
2021	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	49,743	6.41%	3,186	GCustomerMN/SD/ND	2,825
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN C	9426100	Donations	116,510	6.41%	7,463	GDirectMN	7,463
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	ND C	9426100	Donations	103,000	6.41%	6,598	GDirectND	-
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	SD E	9426100	Donations	175,000	0.00%	-	Gnull	-
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	108,361	6.41%	6,941	GCustomerMN/SD/ND	6,153
2022	Al 07-2021 July Forecast	5600641	Contributions - Economical Development	MN - ND - SD C	9426100	Donations	7,290	6.41%	467	GCustomerMN/SD/ND	414

	NSPM Total		NSPM Gas		MN Gas Jurisdiction
2021	546,952		24,488		14,706
2022	510,161		21,468		14,030

	50.0%
2021	7,353
2022	7,015

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

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%.

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

Economic Development Admin

	MN Gas 2022 Test 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	(15,925)
Total Operating Expenses	**(15,925)**
Total Taxes	
Total Taxes Other than Income	
Total Federal and State Income Taxes	4,577
Total Taxes	4,577
Total Operating Revenues	
Total Expenses	**(11,348)**
Net Income	**11,348**
Rate of Return (ROR)	
Total Operating Income	11,348
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	11,348
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	11,348
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required Return)	
Net Operating Income	11,348
Operating Income Deficiency	(11,348)
Revenue Conversion Factor (1/(1--Composite Tax Rate))	1.403351
Revenue Deficiency (Income Deficiency * Conversion Facto	**(15,925)**

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

Economic Development Admin

Total NSPM Electric and Gas

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

Minnesota Gas Jurisdiction

FERC Account	2022 Test Year
9923000	28,380
9921000	708
9908000	
9930200	
9930100	2,763
Total MN Electric Jur	31,851
Recovery Amount	50.00%
Final Adjustment	15,925

Northern States Power Company
State of Minnesota Gas Jurisdiction
2022 Test Year

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	Gas Utility Allocator	NSPM Gas	Gas Jurisdictional Allocator	MN Gas Jurisdiction
2022	AI 07-2021 July Forecast	5600006	Consulting Professional Services Other	Outside Contracts	0010	MN - ND - SD C	9923000	Outside services employed	499,788	6.405%	32,013	GCustomerMN/SD/ND	28,380
2022	AI 07-2021 July Forecast	5600091	Print and Copy Cost - Other	Other	0010	MN - ND - SD C	9921000	Office supplies and expenses	531	6.405%	34	GCustomerMN/SD/ND	30
2022	AI 07-2021 July Forecast	5600516	Advertising - General	Advertising	0010	MN - ND - SD C	9930100	General advertising expenses	48,652	6.405%	3,116	GCustomerMN/SD/ND	2,763
2022	AI 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	6.405%	198	GCustomerMN/SD/ND	176
2022	AI 07-2021 July Forecast	5600896	Online Information Services	Network Services	0010	MN - ND - SD C	9921000	Office supplies and expenses	8,846	6.405%	567	GCustomerMN/SD/ND	502

	Amount	Gas Utility Allocato	NSPM Gas	Gas Jurisdictional Allocator	MN Gas Jurisdiction
2022	560,912		35,929		31,851

Northern States Power Company
State of Minnesota Gas Utility
2022 Test Year

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.

Northern States Power Company
State of Minnesota Gas Utility
2022 Test Year

Employee Expense Adjustment

	2022 Budget	**2022 TY Adj**	2022 Test Year
Travel Expense	197,212	(27,018)	170,194
Lodging Expense	100,456	(13,763)	86,694
Meals Expense	66,978	(9,176)	57,802
Misc. Travel Expense	770,393	(105,544)	664,849
Travel Expense Subtotal	1,135,038	(155,500)	979,538
Dues & Memberships	40,384	(5,533)	34,851
Gifts & Recognition	66,686	(9,136)	57,550
Board of Directors	80,408	(11,016)	69,392
Total	1,322,516	**(181,185)**	1,141,331

Northern States Power Company
State of Minnesota Gas Utility
2022 Test Year

Employee Expense Adjustment

MEP - Record Type Validation	NSPM MN Gas Retail 2022 Test 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	(181,185)
Total Operating Expenses	**(181,185)**
Total Taxes	
Total Taxes Other than Income	
Total Federal and State Income Taxes	52,076
Total Taxes	52,076
Total Operating Revenues	
Total Expenses	**(129,109)**
Net Income	**129,109**
Rate of Return (ROR)	
Total Operating Income	129,109
Total Rate Base	-
ROR (Operating Income / Rate Base)	
Return on Equity (ROE)	
Net Operating Income	129,109
Debt Interest (Rate Base * Weighted Cost of Debt)	
Earnings Available for Common	129,109
Equity Rate Base (Rate Base * Equity Ratio)	-
ROE (earnings for Common / Equity)	
Revenue Deficiency	
Required Operating Income (Rate Base * Required Re	
Net Operating Income	129,109
Operating Income Deficiency	(129,109)
Revenue Conversion Factor (1/(1--Composite Tax Ra	1.403351
Revenue Deficiency (Income Deficiency * Conve	**(181,185)**