



414 Nicollet Mall
Minneapolis, Minnesota 55401-1993

July 7, 2022

Will Seuffert
Executive Secretary
Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101

—Via Electronic Filing—

Re: COMPLIANCE - COMBINED 2020 MYRP REFUND
1) PROPERTY TAX TRUE-UP
2) ANNUAL INCENTIVE COMPENSATION
3) DOE TWELFTH SETTLEMENT PAYMENT
DOCKET NOS. E002/M-19-688, E002/GR-92-1185, G002/GR-92-1186,
E,G002/M-21-369, E002/M-21-815

Dear Mr. Seuffert:

Northern States Power Company, doing business as Xcel Energy, submits this confirmation of a combined refund issuance in the form of a single credit to electric customer accounts pursuant to the Minnesota Public Utilities Commission's April 20, 2022 Orders in the above-noted dockets. The refund was due to a true-up of 2020 actual property tax to operate consistently with the true-up established in the 2016 multi-year rate plan (MYRP) in Docket No. E002/GR-15-826, a 2020 annual incentive compensation plan (AIP) credit, and the U.S. Department of Energy's (DOE) twelfth payment as part of a Settlement for the DOE's partial breach of its contract to take spent nuclear fuel.

Following is a recap of the refund elements and process results.

True-Up to 2020 Property Tax Expense Actuals

Our July 1, 2021 Property Tax True-Up Report and Combined Refund Plan compliance filing¹ showed a reduction of approximately \$12.3 million in actual 2020 property tax owed by the Company compared to projected levels in the MYRP. This element of the combined refund was allocated to each customer class based on how 2020 property

¹ Docket Nos. E002/M-19-688, E002/GR-92-1185, G002/GR-92/1186, E,G002/M-21-369.

taxes were allocated using Commission-approved methods in the MYRP, and included interest at a rate of 4.31 percent, which is the Company's Commission-ordered 2019 cost of short-term debt.² See Attachments A and B.

2020 Annual Incentive Compensation Credit

As noted in our May 28, 2021 Annual Report regarding our 2020 Incentive Compensation Plan,³ the Company paid approximately \$2.1 million less in 2020 electric utility incentive compensation costs in Minnesota than recovered through rates. We allocated AIP refund dollars to each customer class based on 2019 revenues approved by the Commission in the Company's last rate case (Docket No. E002/GR-15-826) and applied a 3.25 percent interest rate, pursuant to the April 20, 2022 Order. See Attachments C and D.

DOE Twelfth Settlement Payment

Our November 24, 2021 petition⁴ requesting approval of a credit mechanism for funds received from extensions of the 2011 Settlement with the U.S. Department of Energy noted that the DOE's twelfth payment in the amount of \$16,550,164 for calendar-year 2020 was received October 27, 2021. The Minnesota electric allocated portion was \$12,118,943 and due to customers as a credit on bills. Attachment E provides a summary of the allocation to customer class for the DOE element of the combined refund and Attachment F shows the interest calculation of 0.08 percent, pursuant to the Commission's April 20, 2022 Order in Docket No. E002/M-21-815.

Combined Refund Processing

On May 23, 2022, the Company began posting the combined refund to customers' accounts based on 2020 kWh usage, completing that process for all customers on June 7, 2022. The total refund due to our Minnesota electric customers was \$26,806,397, including interest of \$334,106. Customers with 2020 usage that were no longer active at the time of the refund implementation and having a credit of \$2 or more will receive a check.

The following table summarizes the elements of the combined refund, with interest, the method used to allocate each element to customer class, and references to the Attachments to this report that provide the respective details by class. Also see Attachment G.

² Docket No. E002/GR-15-826, FINDINGS OF FACT, CONCLUSIONS AND ORDER at 11. (June 12, 2017).

³ Docket Nos. E, G002/M-21-369, E002/GR-92-1185, G002/GR-92-1186.

⁴ Docket No. E002/M-21-815.

2020 Combined Refund

Refund Element	Refund Amount with Interest	Interest Rate	Allocation Method	Attachment Nos.
2020 Property Tax	\$12,542,557	4.31%	Property Tax Allocation	A & B
2020 AIP	\$2,139,106	3.25%	Revenue Allocation	C & D
DOE 12th Settlement Payment	\$12,124,735	0.08%	Nuclear Plant Stratification and Capacity & Energy Allocation	E & F
TOTAL	\$26,806,397		—	—

The Commission's Consumer Affairs Office approved the following message that was included on all customers' bills:

Your bill this month includes a refund due to lower actual property tax owed by Xcel Energy for 2020, lower employee incentive compensation for 2020, and a settlement regarding nuclear fuel storage per the MN Public Utilities Commission. Your refund appears on your bill as "Elec Combined Refund CR."

Additional Interest on Combined Refund

The April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 ordered the following refund amounts for the Property Tax and AIP refunds.

3. Approved Xcel Energy's 2020 property tax refund of \$12.3 million plus interest, for a total of \$12,542,557.
4. Approved Xcel Energy's 2020 incentive compensation refund of \$2,101,585 plus interest, for a total of \$2,139,106.

The Company executed the refund based on ordered refunds levels of \$12,124,735 (DOE 12th payment), \$12,542,557 (2020 Property Tax), and \$2,139,106 (2020 AIP), including interest. However, during refund implementation, we discovered that the ordered levels of interest for the 2020 Property Tax and 2020 AIP refunds were not consistent with the spirit of our refund proposal, or our normal refund application.

The interest in the Order points corresponds with interest calculated from June 2021 through December 2021. We typically include interest through the time when we credit the refunds to customers, which in this case would be through May 2022. Attachments H and I illustrate the difference between the ordered amount of interest and interest calculated from June 1, 2021 through May 31, 2022. There is a difference of \$225,239 for the Property Tax Refund interest and \$28,916 for the AIP Refund interest, for a total of \$254,155. We propose to add the \$254,155 in additional interest to the next combined refund for Property Tax and AIP. We will include this in our 2021 combined refund Reply Comments in Docket No. E002/M-20-743.

We have electronically filed this document with the Minnesota Public Utilities Commission, and copies have been served on the parties on the attached service lists. Please contact me at Gail.Baranko@xcelenergy.com or (612) 330-6935 or Mary Martinka at Mary.A.Martinka@xcelenergy.com or (612) 330-6737 if you have any questions regarding this filing.

Sincerely,

/s/

GAIL A. BARANKO
MANAGER, REGULATORY PROJECT MANAGEMENT
NSPM REGULATORY

Attachments

c: Service Lists

Northern States Power Company
Electric Utility - State of Minnesota

Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688,
E,G002/M-21-369, and E002/M-21-815
Compliance - Combined 2020 MYRP Property Tax, AIP, and DOE #12 Refund
Attachment A - Page 1 of 1

Minnesota Property Tax Refund for 2020

2020 Property Tax Refund	\$12,251,763
<u>Interest</u> ¹	<u>\$290,793</u>
Total Refund	\$12,542,557

	[1]	[2] = [1] %	[3] = Refund x [2]	[4]	[5] = [3] / [4]
	Property Tax				Estimated
	2018 Property Tax	Refund	Refund	Est. Average	Average Refund
	<u>Allocator (\$000)</u> ²	<u>Allocator</u>	<u>Allocation</u>	<u>Customers</u>	<u>per Customer</u>
Residential	\$84,148	41.94%	\$5,260,830	1,188,934	\$4.42
Commercial Non Demand	\$7,235	3.61%	\$452,327	88,186	\$5.13
Commercial & Industrial Demand	\$106,729	53.20%	\$6,672,587	49,869	\$133.80
<u>Lighting</u>	<u>\$2,508</u>	<u>1.25%</u>	<u>\$156,812</u>	<u>27,646</u>	<u>\$5.67</u>
Total	\$200,621	100.00%	\$12,542,557	1,354,635	

¹ Interest amount in Order Point 3 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Approved Xcel Energy's 2020 property tax refund of \$12.3 million plus interest, for a total of \$12,542,557."

² Docket No. E002/GR-15-826; Company witness Mr. Michael Peppin's Direct Testimony; Schedule 8; Page 9; Line 48.

Northern States Power Company
Electric Utility - State of Minnesota

Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688,
E,G002/M-21-369, and E002/M-21-815
Compliance - Combined 2020 MYRP Property Tax, AIP, and DOE #12 Refund
Attachment B - Page 1 of 1

**Minnesota Property Tax Refund for 2020
Interest Calculation ¹**

Revenue Month	Beginning Balance	Curr Mo Int Rev Refund	Ending Balance	Average Balance	Days	Annual Interest ²	Monthly Interest
Jun-21	\$0	\$12,251,763	\$12,251,763	\$6,125,882	30	4.31%	\$21,701
Jul-21	\$12,273,464	\$0	\$12,273,464	\$12,273,464	31	4.31%	\$44,928
Aug-21	\$12,318,392	\$0	\$12,318,392	\$12,318,392	31	4.31%	\$45,092
Sep-21	\$12,363,484	\$0	\$12,363,484	\$12,363,484	30	4.31%	\$43,797
Oct-21	\$12,407,281	\$0	\$12,407,281	\$12,407,281	31	4.31%	\$45,417
Nov-21	\$12,452,698	\$0	\$12,452,698	\$12,452,698	30	4.31%	\$44,113
Dec-21	\$12,496,811	\$0	\$12,496,811	\$12,496,811	31	4.31%	<u>\$45,745</u>
Total Interest							\$290,793

¹ Interest amount in Order Point 3 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Approved Xcel Energy's 2020 property tax refund of \$12.3 million plus interest, for a total of \$12,542,557."

² Commission-ordered cost of short-term debt in Docket No. E002/GR-15-826 is 4.31% for 2019. Interest rate in Order Point 2 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Required Xcel Energy to apply, on a monthly, compounding basis, a 4.31% and 3.25% annual interest rate to its 2020 property tax and incentive compensation refund, respectively."

Northern States Power Company
Electric Utility - State of Minnesota

Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688,
E,G002/M-21-369, and E002/M-21-815
Compliance - Combined 2020 MYRP Property Tax, AIP, and DOE #12 Refund
Attachment C - Page 1 of 1

Minnesota AIP Refund for 2020

2020 MN Electric AIP Refund	\$2,101,585
<u>Interest</u> ¹	<u>\$37,521</u>
Total Refund	\$2,139,106

	[1] 2019 Ordered Revenue (\$000) ²	[2] = [1]% Revenue Refund Allocator	[3] = Refund X [2] AIP Refund Allocation	[4] Est. Average Customers	[5] = [3] / [4] Estimated Average Refund per Customer
<u>Customer Class</u>					
Residential	\$1,175,496	36.736%	\$785,820	1,188,934	\$0.66
Commercial Non Demand	\$112,357	3.511%	\$75,111	88,186	\$0.85
C&I Demand	\$1,883,324	58.857%	\$1,259,004	49,869	\$25.25
<u>Lighting</u>	<u>\$28,676</u>	<u>0.896%</u>	<u>\$19,170</u>	27,646	\$0.69
Total	\$3,199,853	100.000%	\$2,139,106	1,354,635	

¹ Interest amount in Order Point 4 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Approved Xcel Energy's 2020 incentive compensation refund of \$2,101,585 plus interest, for a total of \$2,139,106."

² Final Ordered Revenues in Docket No. E002/GR-15-826.

Northern States Power Company
Electric Utility - State of Minnesota

Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688,
E,G002/M-21-369, and E002/M-21-815
Compliance - Combined 2020 MYRP Property Tax, AIP, and DOE #12 Refund
Attachment D - Page 1 of 1

**Minnesota AIP Refund for 2020
Interest Calculation ¹**

Revenue Month	Beginning Balance	Curr Mo Int Rev Refund	Ending Balance	Average Balance	Days	Annual Interest ²	Monthly Interest
Jun-21	\$0	\$2,101,585	\$2,101,585	\$1,050,793	30	3.25%	\$2,807
Jul-21	\$2,104,392	\$0	\$2,104,392	\$2,104,392	31	3.25%	\$5,809
Aug-21	\$2,110,201	\$0	\$2,110,201	\$2,110,201	31	3.25%	\$5,825
Sep-21	\$2,116,025	\$0	\$2,116,025	\$2,116,025	30	3.25%	\$5,652
Oct-21	\$2,121,678	\$0	\$2,121,678	\$2,121,678	31	3.25%	\$5,856
Nov-21	\$2,127,534	\$0	\$2,127,534	\$2,127,534	30	3.25%	\$5,683
Dec-21	\$2,133,217	\$0	\$2,133,217	\$2,133,217	31	3.25%	\$5,888
Total Interest							\$37,521

¹ Interest amount in Order Point of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Approved Xcel Energy's 2020 incentive compensation refund of \$2,101,585 plus interest, for a total of \$2,139,106."

² Federal Prime Rate. Interest rate in Order Point 2 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Required Xcel Energy to apply, on a monthly, compounding basis, a 4.31% and 3.25% annual interest rate to its 2020 property tax and incentive compensation refund, respectively."

Northern States Power Company
Electric Utility - State of Minnesota

Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688,
E, G002/M-21-369, and E002/M-21-815
Compliance - Combined 2020 MYRP Property Tax, AIP, and DOE #12 Refund
Attachment E - Page 1 of 1

DOE Settlement - 12th Payment
Customer Credits for Minnesota Jurisdiction

MN DOE 12th Payment \$12,118,943
Est. Interest on DOE 12th Payment \$5,792
Total DOE 12th Payment Credit \$12,124,735

	Retail			Wisc
<u>Item</u>	<u>NSPW</u>	<u>Wisc</u>	<u>Mich</u>	<u>Whlsle</u>
Actual 2020 12 CP Allocator	100.0000%	98.0056%	1.9944%	0.0000%
<u>Overall Actual Allocator *</u>	<u>16.1457%</u>	<u>15.8237%</u>	<u>0.3220%</u>	<u>0.0000%</u>
Total Credit	\$2,672,140	\$2,618,847	\$53,293	\$0

Minnesota (E002/GR-15-826)						
Stratification Components	Weight **	Res	Sm Non Dm	C&I Demand	Lighting	Total
Capacity Component (D10S) ***	19.30%	36.14%	3.28%	60.59%	0.00%	100.00%
Energy Component (E8760) ***	80.70%	29.27%	3.04%	67.24%	0.44%	100.00%
Wtd Combination	100.00%	30.60%	3.09%	65.96%	0.36%	100.00%
[1] 12th Credit by Customer Class		\$3,709,672	\$374,646	\$7,997,220	\$43,197	\$12,124,735
[2] MWh Sales Jan - Dec 2021 ****		<u>9,238,827</u>	<u>806,808</u>	<u>18,573,284</u>	<u>120,273</u>	<u>28,739,192</u>
[3] Credit / kWh, [3] = [1] / [2] / 1000		\$0.00040153	\$0.00046436	\$0.00043058	\$0.00035915	\$0.00042189
[4] Est Avg Customer Count Jan - Dec 2021		1,188,934	88,186	49,869	27,646	1,354,635
[5] Est. kWh / Cust, [5] = [2] x 1000 / [4]		<u>7,771</u>	<u>9,149</u>	<u>372,438</u>	<u>4,350</u>	<u>21,215</u>
[6] Est. Credit / Customer, [6] = [3] x [5]		\$3.12	\$4.25	\$160.36	\$1.56	\$8.95

** Nuclear Plant Stratification from Docket No. E002/GR-15-826.

*** Class Allocation Factors from Docket No. E002/GR-15-826.

**** Calendar year 2021 actual sales used at the time of credit calculation for all active customers.

MN DOE 12th Payment Interest Calculations

Date	Amount	Rate	Daily Int	Cum Int
10/18/2021	\$0.00	0.08%	\$0.00	\$0.00
10/19/2021	\$0.00	0.08%	\$0.00	\$0.00
10/20/2021	\$0.00	0.08%	\$0.00	\$0.00
10/21/2021	\$0.00	0.08%	\$0.00	\$0.00
10/22/2021	\$0.00	0.08%	\$0.00	\$0.00
10/23/2021	\$0.00	0.08%	\$0.00	\$0.00
10/24/2021	\$0.00	0.08%	\$0.00	\$0.00
10/25/2021	\$0.00	0.08%	\$0.00	\$0.00
10/26/2021	\$12,118,943.31	0.08%	\$26.56	\$26.56
10/27/2021	\$12,118,969.87	0.08%	\$26.56	\$53.12
10/28/2021	\$12,118,996.43	0.08%	\$26.56	\$79.69
10/29/2021	\$12,119,023.00	0.08%	\$26.56	\$106.25
10/30/2021	\$12,119,023.00	0.08%	\$26.56	\$132.81
10/31/2021	\$12,119,023.00	0.08%	\$26.56	\$159.37
11/1/2021	\$12,119,102.68	0.08%	\$26.56	\$185.94
11/2/2021	\$12,119,129.25	0.08%	\$26.56	\$212.50
11/3/2021	\$12,119,155.81	0.08%	\$26.56	\$239.06
11/4/2021	\$12,119,182.37	0.08%	\$26.56	\$265.62
11/5/2021	\$12,119,208.93	0.08%	\$26.56	\$292.19
11/6/2021	\$12,119,208.93	0.08%	\$26.56	\$318.75
11/7/2021	\$12,119,208.93	0.08%	\$26.56	\$345.31
11/8/2021	\$12,119,288.62	0.08%	\$26.56	\$371.87
11/9/2021	\$12,119,315.18	0.08%	\$26.56	\$398.44
11/10/2021	\$12,119,341.75	0.08%	\$26.56	\$425.00
11/11/2021	\$12,119,341.75	0.08%	\$26.56	\$451.56
11/12/2021	\$12,119,288.09	0.08%	\$26.56	\$478.13
11/13/2021	\$12,119,288.09	0.08%	\$26.56	\$504.69
11/14/2021	\$12,119,288.09	0.08%	\$26.56	\$531.25
11/15/2021	\$12,119,367.78	0.08%	\$26.56	\$557.81
11/16/2021	\$12,119,394.34	0.08%	\$26.56	\$584.38
11/17/2021	\$12,119,420.91	0.08%	\$26.56	\$610.94
11/18/2021	\$12,119,447.47	0.08%	\$26.56	\$637.50
11/19/2021	\$12,119,474.03	0.08%	\$26.56	\$664.07
11/20/2021	\$12,119,474.03	0.08%	\$26.56	\$690.63
11/21/2021	\$12,119,474.03	0.08%	\$26.56	\$717.19
11/22/2021	\$12,119,553.72	0.08%	\$26.56	\$743.76
11/23/2021	\$12,119,580.29	0.08%	\$26.56	\$770.32
11/24/2021	\$12,119,606.85	0.08%	\$26.56	\$796.88
11/25/2021	\$12,119,606.85	0.08%	\$26.56	\$823.45
11/26/2021	\$12,119,659.98	0.08%	\$26.56	\$850.01
11/27/2021	\$12,119,659.98	0.08%	\$26.56	\$876.57
11/28/2021	\$12,119,659.98	0.08%	\$26.56	\$903.14
11/29/2021	\$12,119,739.67	0.08%	\$26.56	\$929.70
11/30/2021	\$12,119,766.23	0.08%	\$26.56	\$956.27
12/1/2021	\$12,119,792.80	0.08%	\$26.56	\$982.83
12/2/2021	\$12,119,819.36	0.08%	\$26.56	\$1,009.39
12/3/2021	\$12,119,845.92	0.08%	\$26.56	\$1,035.96
12/4/2021	\$12,119,845.92	0.08%	\$26.56	\$1,062.52
12/5/2021	\$12,119,845.92	0.08%	\$26.56	\$1,089.09
12/6/2021	\$12,119,925.62	0.08%	\$26.56	\$1,115.65
12/7/2021	\$12,119,952.18	0.08%	\$26.56	\$1,142.21
12/8/2021	\$12,119,978.74	0.08%	\$26.56	\$1,168.78
12/9/2021	\$12,120,005.31	0.08%	\$26.56	\$1,195.34
12/10/2021	\$12,120,031.87	0.08%	\$26.56	\$1,221.91
12/11/2021	\$12,120,031.87	0.08%	\$26.56	\$1,248.47
12/12/2021	\$12,120,031.87	0.08%	\$26.56	\$1,275.04
12/13/2021	\$12,120,002.84	0.08%	\$26.56	\$1,301.60
12/14/2021	\$12,120,029.40	0.08%	\$26.56	\$1,328.17
12/15/2021	\$12,120,055.97	0.08%	\$26.56	\$1,354.73
12/16/2021	\$12,120,082.53	0.08%	\$26.56	\$1,381.29
12/17/2021	\$12,120,109.09	0.08%	\$26.56	\$1,407.86
12/18/2021	\$12,120,109.09	0.08%	\$26.56	\$1,434.42
12/19/2021	\$12,120,109.09	0.08%	\$26.56	\$1,460.99
12/20/2021	\$12,120,188.79	0.08%	\$26.56	\$1,487.55
12/21/2021	\$12,120,215.35	0.08%	\$26.56	\$1,514.12
12/22/2021	\$12,120,241.92	0.08%	\$26.56	\$1,540.68
12/23/2021	\$12,120,268.48	0.08%	\$26.56	\$1,567.25
12/24/2021	\$12,120,295.05	0.08%	\$26.57	\$1,593.81
12/25/2021	\$12,120,295.05	0.08%	\$26.57	\$1,620.38
12/26/2021	\$12,120,295.05	0.08%	\$26.57	\$1,646.94

Principal was increased by \$12,118,943.31 - 12th Doe Allocation

Principal was reduced by \$106.78 for bank fees

Principal was reduced by \$108.73 for bank fees

MN DOE 12th Payment Interest Calculations

Date	Amount	Rate	Daily Int	Cum Int
12/27/2021	\$12,120,374.74	0.08%	\$26.57	\$1,673.51
12/28/2021	\$12,120,401.31	0.08%	\$26.57	\$1,700.07
12/29/2021	\$12,120,427.87	0.08%	\$26.57	\$1,726.64
12/30/2021	\$12,120,454.44	0.08%	\$26.57	\$1,753.20
12/31/2021	\$12,120,481.00	0.08%	\$26.57	\$1,779.77
1/1/2022	\$12,120,481.00	0.08%	\$26.57	\$1,806.33
1/2/2022	\$12,120,481.00	0.08%	\$26.57	\$1,832.90
1/3/2022	\$12,120,560.70	0.08%	\$26.57	\$1,859.47
1/4/2022	\$12,120,587.27	0.08%	\$26.57	\$1,886.03
1/5/2022	\$12,120,613.83	0.08%	\$26.57	\$1,912.60
1/6/2022	\$12,120,640.40	0.08%	\$26.57	\$1,939.16
1/7/2022	\$12,120,666.96	0.08%	\$26.57	\$1,965.73
1/8/2022	\$12,120,666.96	0.08%	\$26.57	\$1,992.29
1/9/2022	\$12,120,666.96	0.08%	\$26.57	\$2,018.86
1/10/2022	\$12,120,746.66	0.08%	\$26.57	\$2,045.43
1/11/2022	\$12,120,660.79	0.08%	\$26.57	\$2,071.99
1/12/2022	\$12,120,687.35	0.08%	\$26.57	\$2,098.56
1/13/2022	\$12,120,713.92	0.08%	\$26.57	\$2,125.12
1/14/2022	\$12,120,740.48	0.08%	\$26.57	\$2,151.69
1/15/2022	\$12,120,740.48	0.08%	\$26.57	\$2,178.26
1/16/2022	\$12,120,740.48	0.08%	\$26.57	\$2,204.82
1/17/2022	\$12,120,740.48	0.08%	\$26.57	\$2,231.39
1/18/2022	\$12,120,846.75	0.08%	\$26.57	\$2,257.95
1/19/2022	\$12,120,873.31	0.08%	\$26.57	\$2,284.52
1/20/2022	\$12,120,899.88	0.08%	\$26.57	\$2,311.09
1/21/2022	\$12,120,926.45	0.08%	\$26.57	\$2,337.65
1/22/2022	\$12,120,926.45	0.08%	\$26.57	\$2,364.22
1/23/2022	\$12,120,926.45	0.08%	\$26.57	\$2,390.79
1/24/2022	\$12,121,006.15	0.08%	\$26.57	\$2,417.35
1/25/2022	\$12,121,032.71	0.08%	\$26.57	\$2,443.92
1/26/2022	\$12,121,059.28	0.08%	\$26.57	\$2,470.49
1/27/2022	\$12,121,085.85	0.08%	\$26.57	\$2,497.05
1/28/2022	\$12,121,112.41	0.08%	\$26.57	\$2,523.62
1/29/2022	\$12,121,112.41	0.08%	\$26.57	\$2,550.19
1/30/2022	\$12,121,112.41	0.08%	\$26.57	\$2,576.75
1/31/2022	\$12,121,192.11	0.08%	\$26.57	\$2,603.32
2/1/2022	\$12,121,218.68	0.08%	\$26.57	\$2,629.89
2/2/2022	\$12,121,245.25	0.08%	\$26.57	\$2,656.45
2/3/2022	\$12,121,271.81	0.08%	\$26.57	\$2,683.02
2/4/2022	\$12,121,298.38	0.08%	\$26.57	\$2,709.59
2/5/2022	\$12,121,298.38	0.08%	\$26.57	\$2,736.16
2/6/2022	\$12,121,298.38	0.08%	\$26.57	\$2,762.72
2/7/2022	\$12,121,378.08	0.08%	\$26.57	\$2,789.29
2/8/2022	\$12,121,404.65	0.08%	\$26.57	\$2,815.86
2/9/2022	\$12,121,431.22	0.08%	\$26.57	\$2,842.43
2/10/2022	\$12,121,457.79	0.08%	\$26.57	\$2,868.99
2/11/2022	\$12,121,373.61	0.08%	\$26.57	\$2,895.56
2/12/2022	\$12,121,373.61	0.08%	\$26.57	\$2,922.13
2/13/2022	\$12,121,373.61	0.08%	\$26.57	\$2,948.70
2/14/2022	\$12,121,453.32	0.08%	\$26.57	\$2,975.26
2/15/2022	\$12,121,479.88	0.08%	\$26.57	\$3,001.83
2/16/2022	\$12,121,506.45	0.08%	\$26.57	\$3,028.40
2/17/2022	\$12,121,533.02	0.08%	\$26.57	\$3,054.97
2/18/2022	\$12,121,559.59	0.08%	\$26.57	\$3,081.53
2/19/2022	\$12,121,559.59	0.08%	\$26.57	\$3,108.10
2/20/2022	\$12,121,559.59	0.08%	\$26.57	\$3,134.67
2/21/2022	\$12,121,559.59	0.08%	\$26.57	\$3,161.24
2/22/2022	\$12,121,665.86	0.08%	\$26.57	\$3,187.81
2/23/2022	\$12,121,692.43	0.08%	\$26.57	\$3,214.37
2/24/2022	\$12,121,718.99	0.08%	\$26.57	\$3,240.94
2/25/2022	\$12,121,745.56	0.08%	\$26.57	\$3,267.51
2/26/2022	\$12,121,745.56	0.08%	\$26.57	\$3,294.08
2/27/2022	\$12,121,745.56	0.08%	\$26.57	\$3,320.65
2/28/2022	\$12,121,825.27	0.08%	\$26.57	\$3,347.21
3/1/2022	\$12,121,851.83	0.08%	\$26.57	\$3,373.78
3/2/2022	\$12,121,878.40	0.08%	\$26.57	\$3,400.35
3/3/2022	\$12,121,904.97	0.08%	\$26.57	\$3,426.92
3/4/2022	\$12,121,931.54	0.08%	\$26.57	\$3,453.49
3/5/2022	\$12,121,931.54	0.08%	\$26.57	\$3,480.06
3/6/2022	\$12,121,931.54	0.08%	\$26.57	\$3,506.63

Principal was reduced by \$112.44 for bank fees

Principal was reduced by \$110.74 for bank fees

MN DOE 12th Payment Interest Calculations

Date	Amount	Rate	Daily Int	Cum Int
3/7/2022	\$12,122,011.25	0.08%	\$26.57	\$3,533.20
3/8/2022	\$12,122,037.82	0.08%	\$26.57	\$3,559.76
3/9/2022	\$12,122,064.38	0.08%	\$26.57	\$3,586.33
3/10/2022	\$12,122,090.95	0.08%	\$26.57	\$3,612.90
3/11/2022	\$12,122,117.52	0.08%	\$26.57	\$3,639.47
3/12/2022	\$12,122,117.52	0.08%	\$26.57	\$3,666.04
3/13/2022	\$12,122,117.52	0.08%	\$26.57	\$3,692.61
3/14/2022	\$12,122,197.23	0.08%	\$26.57	\$3,719.18
3/15/2022	\$12,122,223.80	0.08%	\$26.57	\$3,745.75
3/16/2022	\$12,122,250.37	0.08%	\$26.57	\$3,772.32
3/17/2022	\$12,122,276.94	0.08%	\$26.57	\$3,798.89
3/18/2022	\$12,122,303.51	0.08%	\$26.57	\$3,825.46
3/19/2022	\$12,122,303.51	0.08%	\$26.57	\$3,852.02
3/20/2022	\$12,122,303.51	0.08%	\$26.57	\$3,878.59
3/21/2022	\$12,122,383.21	0.08%	\$26.57	\$3,905.16
3/22/2022	\$12,122,409.78	0.08%	\$26.57	\$3,931.73
3/23/2022	\$12,122,436.35	0.08%	\$26.57	\$3,958.30
3/24/2022	\$12,122,462.92	0.08%	\$26.57	\$3,984.87
3/25/2022	\$12,122,489.49	0.08%	\$26.57	\$4,011.44
3/26/2022	\$12,122,489.49	0.08%	\$26.57	\$4,038.01
3/27/2022	\$12,122,489.49	0.08%	\$26.57	\$4,064.58
3/28/2022	\$12,122,569.20	0.08%	\$26.57	\$4,091.15
3/29/2022	\$12,122,595.77	0.08%	\$26.57	\$4,117.72
3/30/2022	\$12,122,622.34	0.08%	\$26.57	\$4,144.29
3/31/2022	\$12,122,648.91	0.08%	\$26.57	\$4,170.86
4/1/2022	\$12,122,675.48	0.08%	\$26.57	\$4,197.43
4/2/2022	\$12,122,675.48	0.08%	\$26.57	\$4,224.00
4/3/2022	\$12,122,675.48	0.08%	\$26.57	\$4,250.57
4/4/2022	\$12,122,755.19	0.08%	\$26.57	\$4,277.14
4/5/2022	\$12,122,781.76	0.08%	\$26.57	\$4,303.71
4/6/2022	\$12,122,808.33	0.08%	\$26.57	\$4,330.29
4/7/2022	\$12,122,834.91	0.08%	\$26.57	\$4,356.86
4/8/2022	\$12,122,861.48	0.08%	\$26.57	\$4,383.43
4/9/2022	\$12,122,861.48	0.08%	\$26.57	\$4,410.00
4/10/2022	\$12,122,861.48	0.08%	\$26.57	\$4,436.57
4/11/2022	\$12,122,941.19	0.08%	\$26.57	\$4,463.14
4/12/2022	\$12,122,967.76	0.08%	\$26.57	\$4,489.71
4/13/2022	\$12,122,994.33	0.08%	\$26.57	\$4,516.28
4/14/2022	\$12,123,020.90	0.08%	\$26.57	\$4,542.85
4/15/2022	\$12,123,047.47	0.08%	\$26.57	\$4,569.42
4/16/2022	\$12,123,047.47	0.08%	\$26.57	\$4,595.99
4/17/2022	\$12,123,047.47	0.08%	\$26.57	\$4,622.56
4/18/2022	\$12,123,127.18	0.08%	\$26.57	\$4,649.14
4/19/2022	\$12,123,153.76	0.08%	\$26.57	\$4,675.71
4/20/2022	\$12,123,180.33	0.08%	\$26.57	\$4,702.28
4/21/2022	\$12,123,206.90	0.08%	\$26.57	\$4,728.85
4/22/2022	\$12,123,233.47	0.08%	\$26.57	\$4,755.42
4/23/2022	\$12,123,233.47	0.08%	\$26.57	\$4,781.99
4/24/2022	\$12,123,233.47	0.08%	\$26.57	\$4,808.56
4/25/2022	\$12,123,313.18	0.08%	\$26.57	\$4,835.14
4/26/2022	\$12,123,339.76	0.08%	\$26.57	\$4,861.71
4/27/2022	\$12,123,366.33	0.08%	\$26.57	\$4,888.28
4/28/2022	\$12,123,392.90	0.08%	\$26.57	\$4,914.85
4/29/2022	\$12,123,419.47	0.08%	\$26.57	\$4,941.42
4/30/2022	\$12,123,419.47	0.08%	\$26.57	\$4,967.99
5/1/2022	\$12,123,419.47	0.08%	\$26.57	\$4,994.57
5/2/2022	\$12,123,499.19	0.08%	\$26.57	\$5,021.14
5/3/2022	\$12,123,525.76	0.08%	\$26.57	\$5,047.71
5/4/2022	\$12,123,552.33	0.08%	\$26.57	\$5,074.28
5/5/2022	\$12,123,578.90	0.08%	\$26.57	\$5,100.86
5/6/2022	\$12,123,605.48	0.08%	\$26.57	\$5,127.43
5/7/2022	\$12,123,605.48	0.08%	\$26.57	\$5,154.00
5/8/2022	\$12,123,605.48	0.08%	\$26.57	\$5,180.57
5/9/2022	\$12,123,685.19	0.08%	\$26.57	\$5,207.14
5/10/2022	\$12,123,711.76	0.08%	\$26.57	\$5,233.72
5/11/2022	\$12,123,738.34	0.08%	\$26.57	\$5,260.29
5/12/2022	\$12,123,764.91	0.08%	\$26.57	\$5,286.86
5/13/2022	\$12,123,791.48	0.08%	\$26.57	\$5,313.44
5/14/2022	\$12,123,791.48	0.08%	\$26.57	\$5,340.01
5/15/2022	\$12,123,791.48	0.08%	\$26.57	\$5,366.58

MN DOE 12th Payment Interest Calculations

Date	Amount	Rate	Daily Int	Cum Int
5/16/2022	\$12,123,871.20	0.08%	\$26.57	\$5,393.15
5/17/2022	\$12,123,897.77	0.08%	\$26.57	\$5,419.73
5/18/2022	\$12,123,924.35	0.08%	\$26.57	\$5,446.30
5/19/2022	\$12,123,950.92	0.08%	\$26.57	\$5,472.87
5/20/2022	\$12,123,977.49	0.08%	\$26.57	\$5,499.45
5/21/2022	\$12,123,977.49	0.08%	\$26.57	\$5,526.02
5/22/2022	\$12,123,977.49	0.08%	\$26.57	\$5,552.59
5/23/2022	\$12,124,057.21	0.08%	\$26.57	\$5,579.16
5/24/2022	\$12,124,083.78	0.08%	\$26.57	\$5,605.74
5/25/2022	\$12,124,110.36	0.08%	\$26.57	\$5,632.31
5/26/2022	\$12,124,136.93	0.08%	\$26.57	\$5,658.89
5/27/2022	\$12,124,163.51	0.08%	\$26.57	\$5,685.46
5/28/2022	\$12,124,163.51	0.08%	\$26.57	\$5,712.03
5/29/2022	\$12,124,163.51	0.08%	\$26.57	\$5,738.61
5/30/2022	\$12,124,163.51	0.08%	\$26.57	\$5,765.18
5/31/2022	\$12,124,269.80	0.08%	\$26.57	\$5,791.75

Combined Minnesota DOE 12th Payment 2020 Property Tax and AIP Refunds

	Refunds with Interest									
2020 Property Tax Refund with Est Interest	\$12,542,557									
2020 AIP Refund with Est Interest	\$2,139,106									
<u>MN DOE 12th Payment with Est Interest</u>	<u>\$12,124,735</u>									
Total Combined Refund	\$26,806,397									
	[1]	[2]	[3]	[4] = [1]+[2]+[3]	[5]	[6] = [4] / [5]	[7]	[8] = [7] - [4]	[9]	[10] = [7] / [9]
	Property Tax Refund with Interest ¹	AIP Refund with Interest ²	DOE 12th Payment Refund with Interest ³	Total Refund	2021 kWh Sales	Refund Factor	Final Refund Amount	Amount Over Refunded	2021 Estimated Average Customers	Estimated Average Refund per Customer
Residential	\$5,260,830	\$785,820	\$3,709,672	\$9,756,323	9,041,275,791	\$0.00107909	\$9,757,437	\$1,114	1,188,934	\$8.21
Commercial Non Demand	\$452,327	\$75,111	\$374,646	\$902,084	801,675,424	\$0.00112525	\$902,183	\$99	88,186	\$10.23
Commercial & Industrial Demand	\$6,672,587	\$1,259,004	\$7,997,220	\$15,928,812	18,127,876,065	\$0.00087869	\$15,930,425	\$1,613	49,869	\$319.44
<u>Lighting</u>	<u>\$156,812</u>	<u>\$19,170</u>	<u>\$43,197</u>	<u>\$219,178</u>	<u>124,568,435</u>	<u>\$0.00175950</u>	<u>\$219,191</u>	<u>\$12</u>	<u>27,646</u>	<u>\$7.93</u>
Total	\$12,542,557	\$2,139,106	\$12,124,735	\$26,806,397	28,095,395,715		\$26,809,236	\$2,839	1,354,635	

¹ See Attachment A Column [3].
² See Attachment C Column [3].
³ See Attachment E Row [1].

Minnesota Property Tax Refund for 2020

Alternate Interest Calculation ¹

Revenue <u>Month</u>	Beginning <u>Balance</u>	Curr Mo Int <u>Rev Refund</u>	Ending <u>Balance</u>	Average <u>Balance</u>	<u>Days</u>	Annual <u>Interest</u> ²	Monthly <u>Interest</u>	Cumulative <u>Interest</u>
Jun-21	\$0	\$12,251,763	\$12,251,763	\$6,125,882	30	4.31%	\$21,701	\$21,701
Jul-21	\$12,273,464	\$0	\$12,273,464	\$12,273,464	31	4.31%	\$44,928	\$66,628
Aug-21	\$12,318,392	\$0	\$12,318,392	\$12,318,392	31	4.31%	\$45,092	\$111,720
Sep-21	\$12,363,484	\$0	\$12,363,484	\$12,363,484	30	4.31%	\$43,797	\$155,518
Oct-21	\$12,407,281	\$0	\$12,407,281	\$12,407,281	31	4.31%	\$45,417	\$200,935
Nov-21	\$12,452,698	\$0	\$12,452,698	\$12,452,698	30	4.31%	\$44,113	\$245,048
Dec-21	\$12,496,811	\$0	\$12,496,811	\$12,496,811	31	4.31%	\$45,745	\$290,793
Jan-22	\$12,542,557	\$0	\$12,542,557	\$12,542,557	31	4.31%	\$45,913	\$336,706
Feb-22	\$12,588,469	\$0	\$12,588,469	\$12,588,469	28	4.31%	\$41,621	\$378,327
Mar-22	\$12,630,091	\$0	\$12,630,091	\$12,630,091	31	4.31%	\$46,233	\$424,560
Apr-22	\$12,676,324	\$0	\$12,676,324	\$12,676,324	30	4.31%	\$44,905	\$469,466
May-22	\$12,721,229	\$0	\$12,721,229	\$12,721,229	31	4.31%	<u>\$46,567</u>	\$516,033
Total Interest							\$516,033	

Interest as ordered	\$290,793 (a)
Interest through May 31, 2022	<u>\$516,033</u> (b)
	(\$225,239) (a) - (b)

¹ Refund interest accrued from June 1, 2021 through May 31, 2022.

² Commission-ordered cost of short-term debt in Docket No. E002/GR-15-826 is 4.31% for 2019. Interest rate in Order Point 2 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Required Xcel Energy to apply, on a monthly, compounding basis, a 4.31% and 3.25% annual interest rate to its 2020 property tax and incentive compensation refund, respectively."

Minnesota AIP Refund for 2020

Alternate Interest Calculation ¹

Revenue	Beginning	Curr Mo Int	Ending	Average		Annual	Monthly	Cumulative
<u>Month</u>	<u>Balance</u>	<u>Rev Refund</u>	<u>Balance</u>	<u>Balance</u>	<u>Days</u>	<u>Interest</u> ²	<u>Interest</u>	<u>Interest</u>
Jun-21	\$0	\$2,101,585	\$2,101,585	\$1,050,793	30	3.25%	\$2,807	\$2,807
Jul-21	\$2,104,392	\$0	\$2,104,392	\$2,104,392	31	3.25%	\$5,809	\$8,616
Aug-21	\$2,110,201	\$0	\$2,110,201	\$2,110,201	31	3.25%	\$5,825	\$14,440
Sep-21	\$2,116,025	\$0	\$2,116,025	\$2,116,025	30	3.25%	\$5,652	\$20,093
Oct-21	\$2,121,678	\$0	\$2,121,678	\$2,121,678	31	3.25%	\$5,856	\$25,949
Nov-21	\$2,127,534	\$0	\$2,127,534	\$2,127,534	30	3.25%	\$5,683	\$31,632
Dec-21	\$2,133,217	\$0	\$2,133,217	\$2,133,217	31	3.25%	\$5,888	\$37,521
Jan-22	\$2,139,106	\$0	\$2,139,106	\$2,139,106	31	3.25%	\$5,905	\$43,425
Feb-22	\$2,145,010	\$0	\$2,145,010	\$2,145,010	28	3.25%	\$5,348	\$48,773
Mar-22	\$2,150,358	\$0	\$2,150,358	\$2,150,358	31	3.25%	\$5,936	\$54,708
Apr-22	\$2,156,293	\$0	\$2,156,293	\$2,156,293	30	3.25%	\$5,760	\$60,468
May-22	\$2,162,053	\$0	\$2,162,053	\$2,162,053	31	3.25%	<u>\$5,968</u>	\$66,436
Total Interest							\$66,436	

Interest as ordered

\$37,521 (a)

Interest through May 31, 2022

\$66,436 (b)

(\$28,916) (a) - (b)

¹ Refund interest accrued from June 1, 2021 through May 31, 2022.

² Federal Prime Rate. Interest rate in Order Point 2 of the April 20, 2022 Order in Docket Nos. E002/GR-92-1185, G002/GR-92-1186, E002/M-19-688, and E,G002/M-21-369 - "Required Xcel Energy to apply, on a monthly, compounding basis, a 4.31% and 3.25% annual interest rate to its 2020 property tax and incentive compensation refund, respectively."

CERTIFICATE OF SERVICE

I, Mustafa Adam, hereby certify that I have this day served copies or summaries of the foregoing document on the attached list(s) of persons.

xx by depositing a true and correct copy thereof, properly enveloped with postage paid in the United States Mail at Minneapolis, Minnesota

or

xx electronic filing

Docket No. E002/M-19-688

Docket No. E002/GR-92-1185

Docket No. G002/GR-92-1186

Docket No. E,G002/M-21-369

Docket No. E002/M-21-815

Dated this 7th day of July 2022

/s/

Mustafa Adam
Regulatory Administrator

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Sigurd W.	Anderson	mariner4anderson@gmail.com	Engineering Lab Design	30910 716th St Lake City, MN 55041	Electronic Service	No	OFF_SL_19-688_19-688
Alison C	Archer	aarcher@misoenergy.org	MISO	2985 Ames Crossing Rd Eagan, MN 55121	Electronic Service	No	OFF_SL_19-688_19-688
Mara	Ascheman	mara.k.ascheman@xcenergy.com	Xcel Energy	414 Nicollet Mall Fl 5 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Gail	Baranko	gail.baranko@xcenergy.com	Xcel Energy	414 Nicollet Mall 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Jessica L	Bayles	Jessica.Bayles@stoel.com	Stoel Rives LLP	1150 18th St NW Ste 325 Washington, DC 20036	Electronic Service	No	OFF_SL_19-688_19-688
James J.	Bertrand	james.bertrand@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Elizabeth	Brama	ebrama@taftlaw.com	Taft Stettinius & Hollister LLP	2200 IDS Center 80 South 8th Street Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
James	Canaday	james.canaday@ag.state.mn.us	Office of the Attorney General-RUD	Suite 1400 445 Minnesota St. St. Paul, MN 55101	Electronic Service	No	OFF_SL_19-688_19-688
John	Coffman	john@johncoffman.net	AARP	871 Tuxedo Blvd. St. Louis, MO 63119-2044	Electronic Service	No	OFF_SL_19-688_19-688
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Riley	Conlin	riley.conlin@stoel.com	Steel Rives LLP	33 S. 6th Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Brooke	Cooper	bcooper@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022191	Electronic Service	No	OFF_SL_19-688_19-688
George	Crocker	gwillc@nawo.org	North American Water Office	PO Box 174 Lake Elmo, MN 55042	Electronic Service	No	OFF_SL_19-688_19-688
James	Denniston	james.r.denniston@xcelen ergy.com	Xcel Energy Services, Inc.	414 Nicollet Mall, 401-8 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Kristen	Eide Tollefson	healingsystems69@gmail.c om	R-CURE	28477 N Lake Ave Frontenac, MN 55026-1044	Electronic Service	No	OFF_SL_19-688_19-688
Rebecca	Eilers	rebecca.d.eilers@xcelener gy.com	Xcel Energy	414 Nicollet Mall - 401 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
John	Farrell	jfarrell@ilsr.org	Institute for Local Self- Reliance	2720 E. 22nd St Institute for Local Self- Reliance Minneapolis, MN 55406	Electronic Service	No	OFF_SL_19-688_19-688
Sharon	Ferguson	sharon.ferguson@state.mn .us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	OFF_SL_19-688_19-688
Edward	Garvey	edward.garvey@AESLcons ulting.com	AESL Consulting	32 Lawton St Saint Paul, MN 55102-2617	Electronic Service	No	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Edward	Garvey	garveyed@aol.com	Residence	32 Lawton St Saint Paul, MN 55102	Electronic Service	No	OFF_SL_19-688_19-688
Janet	Gonzalez	Janet.gonzalez@state.mn.us	Public Utilities Commission	Suite 350 121 7th Place East St. Paul, MN 55101	Electronic Service	No	OFF_SL_19-688_19-688
Thomas P.	Harlan	harlan@mdh-law.com	Madigan, Dahl & Harlan, P.A.	222 South Ninth Street Suite 3150 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Amber	Hedlund	amber.r.hedlund@xcelenergy.com	Northern States Power Company dba Xcel Energy- Elec	414 Nicollet Mall, 401-7 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Adam	Heinen	aheinen@dakotaelectric.com	Dakota Electric Association	4300 220th St W Farmington, MN 55024	Electronic Service	No	OFF_SL_19-688_19-688
Michael	Hoppe	lu23@ibew23.org	Local Union 23, I.B.E.W.	445 Etna Street Ste. 61 St. Paul, MN 55106	Electronic Service	No	OFF_SL_19-688_19-688
Geoffrey	Inge	ginge@regintl.com	Regulatory Intelligence LLC	PO Box 270636 Superior, CO 80027-9998	Electronic Service	No	OFF_SL_19-688_19-688
Alan	Jenkins	aj@jenkinsatlaw.com	Jenkins at Law	2950 Yellowtail Ave. Marathon, FL 33050	Electronic Service	No	OFF_SL_19-688_19-688
Richard	Johnson	Rick.Johnson@lawmoss.com	Moss & Barnett	150 S. 5th Street Suite 1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Sarah	Johnson Phillips	sarah.phillips@stoel.com	Stoel Rives LLP	33 South Sixth Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Thomas	Koehler	TGK@IBEW160.org	Local Union #160, IBEW	2909 Anthony Ln St Anthony Village, MN 55418-3238	Electronic Service	No	OFF_SL_19-688_19-688
Michael	Krikava	mkrikava@taftlaw.com	Taft Stettinius & Hollister LLP	2200 IDS Center 80 S 8th St Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Carmel	Laney	carmel.laney@stoel.com	Stoel Rives LLP	33 South Sixth Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Peder	Larson	plarson@larkinhoffman.com	Larkin Hoffman Daly & Lindgren, Ltd.	8300 Norman Center Drive Suite 1000 Bloomington, MN 55437	Electronic Service	No	OFF_SL_19-688_19-688
Ryan	Long	ryan.j.long@xcelenergy.com	Xcel Energy	414 Nicollet Mall 401 8th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Philip	Mahowald	pmahowald@thejacobsonlawgroup.com	Jacobson Law Group	180 East Fifth Street Suite 940 St. Paul, MN 55101	Electronic Service	No	OFF_SL_19-688_19-688
Kavita	Maini	kmairi@wi.rr.com	KM Energy Consulting, LLC	961 N Lost Woods Rd Oconomowoc, WI 53066	Electronic Service	No	OFF_SL_19-688_19-688
Pam	Marshall	pam@energycents.org	Energy CENTS Coalition	823 7th St E St. Paul, MN 55106	Electronic Service	No	OFF_SL_19-688_19-688
Mary	Martinka	mary.a.martinka@xcelenergy.com	Xcel Energy Inc	414 Nicollet Mall 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688
Brian	Meloy	brian.meloy@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688

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Joseph	Meyer	joseph.meyer@ag.state.mn.us	Office of the Attorney General-RUD	Bremer Tower, Suite 1400 445 Minnesota Street St Paul, MN 55101-2131	Electronic Service	No	OFF_SL_19-688_19-688
Stacy	Miller	stacy.miller@minneapolismn.gov	City of Minneapolis	350 S. 5th Street Room M 301 Minneapolis, MN 55415	Electronic Service	No	OFF_SL_19-688_19-688
David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022093	Electronic Service	No	OFF_SL_19-688_19-688
Andrew	Moratzka	andrew.moratzka@stoel.com	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
David	Niles	david.niles@avantenergy.com	Minnesota Municipal Power Agency	220 South Sixth Street Suite 1300 Minneapolis, Minnesota 55402	Electronic Service	No	OFF_SL_19-688_19-688
Jeff	O'Neill	jeff.oneill@ci.monticello.mn.us	City of Monticello	505 Walnut Street Suite 1 Monticello, Minnesota 55362	Electronic Service	No	OFF_SL_19-688_19-688
Carol A.	Overland	overland@legalelectric.org	Legalelectric - Overland Law Office	1110 West Avenue Red Wing, MN 55066	Electronic Service	No	OFF_SL_19-688_19-688
Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_19-688_19-688
Kevin	Reuther	kreuther@mncenter.org	MN Center for Environmental Advocacy	26 E Exchange St, Ste 206 St. Paul, MN 551011667	Electronic Service	No	OFF_SL_19-688_19-688
Amanda	Rome	amanda.rome@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 5 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Joseph L	Sathe	jsathe@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Richard	Savelkoul	rsavelkoul@martinsquires.com	Martin & Squires, P.A.	332 Minnesota Street Ste W2750 St. Paul, MN 55101	Electronic Service	No	OFF_SL_19-688_19-688
Christine	Schwartz	Regulatory.records@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 7 Minneapolis, MN 554011993	Electronic Service	No	OFF_SL_19-688_19-688
Jessie	Seim	jessie.seim@piic.org	Prairie Island Indian Community	5636 Sturgeon Lake Rd Welch, MN 55089	Electronic Service	No	OFF_SL_19-688_19-688
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th PI E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_19-688_19-688
Janet	Shaddix Elling	jshaddix@janetshaddix.com	Shaddix And Associates	7400 Lyndale Ave S Ste 190 Richfield, MN 55423	Electronic Service	Yes	OFF_SL_19-688_19-688
Ken	Smith	ken.smith@districtenergy.com	District Energy St. Paul Inc.	76 W Kellogg Blvd St. Paul, MN 55102	Electronic Service	No	OFF_SL_19-688_19-688
Joshua	Smith	joshua.smith@sierraclub.org		85 Second St FL 2 San Francisco, California 94105	Electronic Service	No	OFF_SL_19-688_19-688
Beth H.	Soholt	bsoholt@windonthewires.org	Wind on the Wires	570 Asbury Street Suite 201 St. Paul, MN 55104	Electronic Service	No	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Byron E.	Starns	byron.starns@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
James M	Strommen	jstrommen@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Eric	Swanson	eswanson@winthrop.com	Winthrop & Weinstine	225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629	Electronic Service	No	OFF_SL_19-688_19-688
Thomas	Tynes	N/A	Energy Freedom Coalition of America	101 Constitution Ave NW Ste 525 East Washington, DC 20001	Paper Service	No	OFF_SL_19-688_19-688
Lisa	Veith	lisa.veith@ci.stpaul.mn.us	City of St. Paul	400 City Hall and Courthouse 15 West Kellogg Blvd. St. Paul, MN 55102	Electronic Service	No	OFF_SL_19-688_19-688
Samantha	Williams	swilliams@nrdc.org	Natural Resources Defense Council	20 N. Wacker Drive Ste 1600 Chicago, IL 60606	Electronic Service	No	OFF_SL_19-688_19-688
Joseph	Windler	jwindler@winthrop.com	Winthrop & Weinstine	225 South Sixth Street, Suite 3500 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688
Patrick	Zomer	Pat.Zomer@lawmoss.com	Moss & Barnett PA	150 S 5th St #1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_19-688_19-688

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
James J.	Bertrand	james.bertrand@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_92-1185_92-1185
James	Bode	james.bode@ci.stpaul.mn.us	Board of Water Commissioners	1900 N Rice St St. Paul, MN 55113	Electronic Service	No	OFF_SL_92-1185_92-1185
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	No	OFF_SL_92-1185_92-1185
Sharon	Ferguson	sharon.ferguson@state.mn.us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	Yes	OFF_SL_92-1185_92-1185
Michael	Loeffler	mike.loeffler@nngco.com	Northern Natural Gas Co.	CORP HQ, 714 1111 So. 103rd Street Omaha, NE 681241000	Electronic Service	No	OFF_SL_92-1185_92-1185
Pam	Marshall	pam@energycents.org	Energy CENTS Coalition	823 7th St E St. Paul, MN 55106	Electronic Service	No	OFF_SL_92-1185_92-1185
Andrew	Moratzka	andrew.moratzka@stoel.com	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_92-1185_92-1185
Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	No	OFF_SL_92-1185_92-1185
Christine	Schwartz	Regulatory.records@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 7 Minneapolis, MN 554011993	Electronic Service	No	OFF_SL_92-1185_92-1185
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th Pl E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_92-1185_92-1185

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Russ	Stark	Russ.Stark@ci.stpaul.mn.us	City of St. Paul	390 City Hall 15 West Kellogg Boulevard Saint Paul, MN 55102	Electronic Service	No	OFF_SL_92-1185_92-1185
Katy	Wortel	enviros@hickorytech.net	Mankato Area Environmentalists	1411 Pohl Road Mankato, MN 560015751	Electronic Service	No	OFF_SL_92-1185_92-1185

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James J.	Bertrand	james.bertrand@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_92-1186_92-1186
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	No	OFF_SL_92-1186_92-1186
Sharon	Ferguson	sharon.ferguson@state.mn.us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	Yes	OFF_SL_92-1186_92-1186
Michael	Loeffler	mike.loeffler@nngco.com	Northern Natural Gas Co.	CORP HQ, 714 1111 So. 103rd Street Omaha, NE 681241000	Electronic Service	No	OFF_SL_92-1186_92-1186
Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	No	OFF_SL_92-1186_92-1186
Christine	Schwartz	Regulatory.records@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 7 Minneapolis, MN 554011993	Electronic Service	No	OFF_SL_92-1186_92-1186
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th Pl E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_92-1186_92-1186
Russ	Stark	Russ.Stark@ci.stpaul.mn.us	City of St. Paul	390 City Hall 15 West Kellogg Boulevard Saint Paul, MN 55102	Electronic Service	No	OFF_SL_92-1186_92-1186
James M	Strommen	jstrommen@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_92-1186_92-1186

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Alison C	Archer	aarcher@misoenergy.org	MISO	2985 Ames Crossing Rd Eagan, MN 55121	Electronic Service	No	OFF_SL_21-369_M-21-369
James J.	Bertrand	james.bertrand@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
James	Bode	james.bode@ci.stpaul.mn.us	Board of Water Commissioners	1900 N Rice St St. Paul, MN 55113	Electronic Service	No	OFF_SL_21-369_M-21-369
James	Canaday	james.canaday@ag.state.mn.us	Office of the Attorney General-RUD	Suite 1400 445 Minnesota St. St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-369_M-21-369
John	Coffman	john@johncoffman.net	AARP	871 Tuxedo Blvd. St, Louis, MO 63119-2044	Electronic Service	No	OFF_SL_21-369_M-21-369
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DOC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_21-369_M-21-369
Riley	Conlin	riley.conlin@stoel.com	Stoel Rives LLP	33 S. 6th Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
Brooke	Cooper	bcooper@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022191	Electronic Service	No	OFF_SL_21-369_M-21-369
George	Crocker	gwillc@nawo.org	North American Water Office	PO Box 174 Lake Elmo, MN 55042	Electronic Service	No	OFF_SL_21-369_M-21-369
John	Farrell	jfarrell@ilsr.org	Institute for Local Self-Reliance	2720 E. 22nd St Institute for Local Self-Reliance Minneapolis, MN 55406	Electronic Service	No	OFF_SL_21-369_M-21-369

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Sharon	Ferguson	sharon.ferguson@state.mn.us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	OFF_SL_21-369_M-21-369
Edward	Garvey	edward.garvey@AESLconsulting.com	AESL Consulting	32 Lawton St Saint Paul, MN 55102-2617	Electronic Service	No	OFF_SL_21-369_M-21-369
Todd J.	Guerrero	todd.guerrero@kutakrock.com	Kutak Rock LLP	Suite 1750 220 South Sixth Street Minneapolis, MN 554021425	Electronic Service	No	OFF_SL_21-369_M-21-369
Adam	Heinen	aheinen@dakotaelectric.com	Dakota Electric Association	4300 220th St W Farmington, MN 55024	Electronic Service	No	OFF_SL_21-369_M-21-369
Annete	Henkel	mui@mutilityinvestors.org	Minnesota Utility Investors	413 Wacouta Street #230 St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-369_M-21-369
Michael	Hoppe	lu23@ibew23.org	Local Union 23, I.B.E.W.	445 Etna Street Ste. 61 St. Paul, MN 55106	Electronic Service	No	OFF_SL_21-369_M-21-369
Alan	Jenkins	aj@jenkinsatlaw.com	Jenkins at Law	2950 Yellowtail Ave. Marathon, FL 33050	Electronic Service	No	OFF_SL_21-369_M-21-369
Richard	Johnson	Rick.Johnson@lawmoss.com	Moss & Barnett	150 S. 5th Street Suite 1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
Sarah	Johnson Phillips	sarah.phillips@stoel.com	Stoel Rives LLP	33 South Sixth Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
Thomas	Koehler	TGK@IBEW160.org	Local Union #160, IBEW	2909 Anthony Ln St Anthony Village, MN 55418-3238	Electronic Service	No	OFF_SL_21-369_M-21-369

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Peder	Larson	plarson@larkinhoffman.com	Larkin Hoffman Daly & Lindgren, Ltd.	8300 Norman Center Drive Suite 1000 Bloomington, MN 55437	Electronic Service	No	OFF_SL_21-369_M-21-369
Michael	Loeffler	mike.loeffler@nngco.com	Northern Natural Gas Co.	CORP HQ, 714 1111 So. 103rd Street Omaha, NE 681241000	Electronic Service	No	OFF_SL_21-369_M-21-369
Kavita	Maini	kmairi@wi.rr.com	KM Energy Consulting, LLC	961 N Lost Woods Rd Oconomowoc, WI 53066	Electronic Service	No	OFF_SL_21-369_M-21-369
Pam	Marshall	pam@energycents.org	Energy CENTS Coalition	823 7th St E St. Paul, MN 55106	Electronic Service	No	OFF_SL_21-369_M-21-369
Joseph	Meyer	joseph.meyer@ag.state.mn.us	Office of the Attorney General-RUD	Bremer Tower, Suite 1400 445 Minnesota Street St Paul, MN 55101-2131	Electronic Service	No	OFF_SL_21-369_M-21-369
Stacy	Miller	stacy.miller@minneapolismn.gov	City of Minneapolis	350 S. 5th Street Room M 301 Minneapolis, MN 55415	Electronic Service	No	OFF_SL_21-369_M-21-369
David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022093	Electronic Service	No	OFF_SL_21-369_M-21-369
Andrew	Moratzka	andrew.moratzka@stoel.com	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
David	Niles	david.niles@avantenergy.com	Minnesota Municipal Power Agency	220 South Sixth Street Suite 1300 Minneapolis, Minnesota 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
Carol A.	Overland	overland@legalelectric.org	Legalelectric - Overland Law Office	1110 West Avenue Red Wing, MN 55066	Electronic Service	No	OFF_SL_21-369_M-21-369

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Kevin	Reuther	kreuther@mncenter.org	MN Center for Environmental Advocacy	26 E Exchange St, Ste 206 St. Paul, MN 551011667	Electronic Service	No	OFF_SL_21-369_M-21-369
Richard	Savelkoul	rsavelkoul@martinsquires.com	Martin & Squires, P.A.	332 Minnesota Street Ste W2750 St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-369_M-21-369
Christine	Schwartz	Regulatory.records@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 7 Minneapolis, MN 554011993	Electronic Service	Yes	OFF_SL_21-369_M-21-369
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th PI E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_21-369_M-21-369
Ken	Smith	ken.smith@districtenergy.com	District Energy St. Paul Inc.	76 W Kellogg Blvd St. Paul, MN 55102	Electronic Service	No	OFF_SL_21-369_M-21-369
Russ	Stark	Russ.Stark@ci.stpaul.mn.us	City of St. Paul	390 City Hall 15 West Kellogg Boulevard Saint Paul, MN 55102	Electronic Service	No	OFF_SL_21-369_M-21-369
Byron E.	Starns	byron.starns@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
James M	Strommen	jstrommen@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Eric	Swanson	eswanson@winthrop.com	Winthrop & Weinstine	225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629	Electronic Service	No	OFF_SL_21-369_M-21-369
Thomas	Tynes	N/A	Energy Freedom Coalition of America	101 Constitution Ave NW Ste 525 East Washington, DC 20001	Paper Service	No	OFF_SL_21-369_M-21-369
Lisa	Veith	lisa.veith@ci.stpaul.mn.us	City of St. Paul	400 City Hall and Courthouse 15 West Kellogg Blvd. St. Paul, MN 55102	Electronic Service	No	OFF_SL_21-369_M-21-369
Samantha	Williams	swilliams@nrdc.org	Natural Resources Defense Council	20 N. Wacker Drive Ste 1600 Chicago, IL 60606	Electronic Service	No	OFF_SL_21-369_M-21-369
Joseph	Windler	jwindler@winthrop.com	Winthrop & Weinstine	225 South Sixth Street, Suite 3500 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369
Katy	Wortel	enviros@hickorytech.net	Mankato Area Environmentalists	1411 Pohl Road Mankato, MN 560015751	Electronic Service	No	OFF_SL_21-369_M-21-369
Patrick	Zomer	Pat.Zomer@lawmoss.com	Moss & Barnett PA	150 S 5th St #1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-369_M-21-369

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Sigurd W.	Anderson	mariner4anderson@gmail.com	Engineering Lab Design	30910 716th St Lake City, MN 55041	Electronic Service	No	OFF_SL_21-815_M-21-815
Alison C	Archer	aarcher@misoenergy.org	MISO	2985 Ames Crossing Rd Eagan, MN 55121	Electronic Service	No	OFF_SL_21-815_M-21-815
Mara	Ascheman	mara.k.ascheman@xcelenergy.com	Xcel Energy	414 Nicollet Mall Fl 5 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Gail	Baranko	gail.baranko@xcelenergy.com	Xcel Energy	414 Nicollet Mall 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Jessica L	Bayles	Jessica.Bayles@stoel.com	Stoel Rives LLP	1150 18th St NW Ste 325 Washington, DC 20036	Electronic Service	No	OFF_SL_21-815_M-21-815
James J.	Bertrand	james.bertrand@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Elizabeth	Brama	ebrama@taftlaw.com	Taft Stettinius & Hollister LLP	2200 IDS Center 80 South 8th Street Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
James	Canaday	james.canaday@ag.state.mn.us	Office of the Attorney General-RUD	Suite 1400 445 Minnesota St. St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-815_M-21-815
John	Coffman	john@johncoffman.net	AARP	871 Tuxedo Blvd. St. Louis, MO 63119-2044	Electronic Service	No	OFF_SL_21-815_M-21-815
Generic Notice	Commerce Attorneys	commerce.attorneys@ag.state.mn.us	Office of the Attorney General-DCC	445 Minnesota Street Suite 1400 St. Paul, MN 55101	Electronic Service	Yes	OFF_SL_21-815_M-21-815

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Riley	Conlin	riley.conlin@stoel.com	Stoel Rives LLP	33 S. 6th Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Brooke	Cooper	bcooper@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022191	Electronic Service	No	OFF_SL_21-815_M-21-815
George	Crocker	gwillc@nawo.org	North American Water Office	PO Box 174 Lake Elmo, MN 55042	Electronic Service	No	OFF_SL_21-815_M-21-815
James	Denniston	james.r.denniston@xcelen ergy.com	Xcel Energy Services, Inc.	414 Nicollet Mall, 401-8 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Kristen	Eide Tollefson	healingsystems69@gmail.c om	R-CURE	28477 N Lake Ave Frontenac, MN 55026-1044	Electronic Service	No	OFF_SL_21-815_M-21-815
Rebecca	Eilers	rebecca.d.eilers@xcelener gy.com	Xcel Energy	414 Nicollet Mall - 401 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
John	Farrell	jfarrell@ilsr.org	Institute for Local Self- Reliance	2720 E. 22nd St Institute for Local Self- Reliance Minneapolis, MN 55406	Electronic Service	No	OFF_SL_21-815_M-21-815
Sharon	Ferguson	sharon.ferguson@state.mn .us	Department of Commerce	85 7th Place E Ste 280 Saint Paul, MN 551012198	Electronic Service	No	OFF_SL_21-815_M-21-815
Edward	Garvey	garveyed@aol.com	Residence	32 Lawton St Saint Paul, MN 55102	Electronic Service	No	OFF_SL_21-815_M-21-815

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Edward	Garvey	edward.garvey@AESLconsulting.com	AESL Consulting	32 Lawton St Saint Paul, MN 55102-2617	Electronic Service	No	OFF_SL_21-815_M-21-815
Janet	Gonzalez	Janet.gonzalez@state.mn.us	Public Utilities Commission	Suite 350 121 7th Place East St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-815_M-21-815
Thomas P.	Harlan	harlan@mdh-law.com	Madigan, Dahl & Harlan, P.A.	222 South Ninth Street Suite 3150 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Matthew B	Harris	matt.b.harris@xcelenergy.com	XCEL ENERGY	401 Nicollet Mall FL 8 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Shubha	Harris	Shubha.M.Harris@xcelenergy.com	Xcel Energy	414 Nicollet Mall, 401 - FL 8 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Amber	Hedlund	amber.r.hedlund@xcelenergy.com	Northern States Power Company dba Xcel Energy- Elec	414 Nicollet Mall, 401-7 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Adam	Heinen	aheinen@dakotaelectric.com	Dakota Electric Association	4300 220th St W Farmington, MN 55024	Electronic Service	No	OFF_SL_21-815_M-21-815
Michael	Hoppe	lu23@ibew23.org	Local Union 23, I.B.E.W.	445 Etna Street Ste. 61 St. Paul, MN 55106	Electronic Service	No	OFF_SL_21-815_M-21-815
Geoffrey	Inge	ginge@regintl.com	Regulatory Intelligence LLC	PO Box 270636 Superior, CO 80027-9998	Electronic Service	No	OFF_SL_21-815_M-21-815
Alan	Jenkins	aj@jenkinsatlaw.com	Jenkins at Law	2950 Yellowtail Ave. Marathon, FL 33050	Electronic Service	No	OFF_SL_21-815_M-21-815

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Richard	Johnson	Rick.Johnson@lawmoss.com	Moss & Barnett	150 S. 5th Street Suite 1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Sarah	Johnson Phillips	sarah.phillips@stoel.com	Stoel Rives LLP	33 South Sixth Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Thomas	Koehler	TGK@IBEW160.org	Local Union #160, IBEW	2909 Anthony Ln St Anthony Village, MN 55418-3238	Electronic Service	No	OFF_SL_21-815_M-21-815
Michael	Krikava	mkrikava@taftlaw.com	Taft Stettinius & Hollister LLP	2200 IDS Center 80 S 8th St Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Carmel	Laney	carmel.laney@stoel.com	Stoel Rives LLP	33 South Sixth Street Suite 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Peder	Larson	plarson@larkinhoffman.com	Larkin Hoffman Daly & Lindgren, Ltd.	8300 Norman Center Drive Suite 1000 Bloomington, MN 55437	Electronic Service	No	OFF_SL_21-815_M-21-815
Ryan	Long	ryan.j.long@xcelenergy.com	Xcel Energy	414 Nicollet Mall 401 8th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Philip	Mahowald	pmahowald@thejacobsonlawgroup.com	Jacobson Law Group	180 East Fifth Street Suite 940 St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-815_M-21-815
Kavita	Maini	kmaini@wi.rr.com	KM Energy Consulting, LLC	961 N Lost Woods Rd Oconomowoc, WI 53066	Electronic Service	No	OFF_SL_21-815_M-21-815
Pam	Marshall	pam@energycents.org	Energy CENTS Coalition	823 7th St E St. Paul, MN 55106	Electronic Service	No	OFF_SL_21-815_M-21-815

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Mary	Martinka	mary.a.martinka@xcelenergy.com	Xcel Energy Inc	414 Nicollet Mall 7th Floor Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Brian	Meloy	brian.meloy@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Joseph	Meyer	joseph.meyer@ag.state.mn.us	Office of the Attorney General-RUD	Bremer Tower, Suite 1400 445 Minnesota Street St Paul, MN 55101-2131	Electronic Service	No	OFF_SL_21-815_M-21-815
Stacy	Miller	stacy.miller@minneapolismn.gov	City of Minneapolis	350 S. 5th Street Room M 301 Minneapolis, MN 55415	Electronic Service	No	OFF_SL_21-815_M-21-815
David	Moeller	dmoeller@allete.com	Minnesota Power	30 W Superior St Duluth, MN 558022093	Electronic Service	No	OFF_SL_21-815_M-21-815
Andrew	Moratzka	andrew.moratzka@stoel.com	Stoel Rives LLP	33 South Sixth St Ste 4200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
David	Niles	david.niles@avantenergy.com	Minnesota Municipal Power Agency	220 South Sixth Street Suite 1300 Minneapolis, Minnesota 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Jeff	O'Neill	jeff.oneill@ci.monticello.mn.us	City of Monticello	505 Walnut Street Suite 1 Monticello, Minnesota 55362	Electronic Service	No	OFF_SL_21-815_M-21-815
Carol A.	Overland	overland@legalelectric.org	Legalelectric - Overland Law Office	1110 West Avenue Red Wing, MN 55066	Electronic Service	No	OFF_SL_21-815_M-21-815
Generic Notice	Residential Utilities Division	residential.utilities@ag.state.mn.us	Office of the Attorney General-RUD	1400 BRM Tower 445 Minnesota St St. Paul, MN 551012131	Electronic Service	Yes	OFF_SL_21-815_M-21-815

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Kevin	Reuther	kreuther@mncenter.org	MN Center for Environmental Advocacy	26 E Exchange St, Ste 206 St. Paul, MN 551011667	Electronic Service	No	OFF_SL_21-815_M-21-815
Amanda	Rome	amanda.rome@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 5 Minneapolis, MN 55401	Electronic Service	No	OFF_SL_21-815_M-21-815
Joseph L	Sathe	jsathe@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Richard	Savelkoul	rsavelkoul@martinsquires.com	Martin & Squires, P.A.	332 Minnesota Street Ste W2750 St. Paul, MN 55101	Electronic Service	No	OFF_SL_21-815_M-21-815
Christine	Schwartz	Regulatory.records@xcelenergy.com	Xcel Energy	414 Nicollet Mall FL 7 Minneapolis, MN 554011993	Electronic Service	Yes	OFF_SL_21-815_M-21-815
Jessie	Seim	jessie.seim@piic.org	Prairie Island Indian Community	5636 Sturgeon Lake Rd Welch, MN 55089	Electronic Service	No	OFF_SL_21-815_M-21-815
Will	Seuffert	Will.Seuffert@state.mn.us	Public Utilities Commission	121 7th PI E Ste 350 Saint Paul, MN 55101	Electronic Service	Yes	OFF_SL_21-815_M-21-815
Janet	Shaddix Elling	jshaddix@janetshaddix.com	Shaddix And Associates	7400 Lyndale Ave S Ste 190 Richfield, MN 55423	Electronic Service	Yes	OFF_SL_21-815_M-21-815
Ken	Smith	ken.smith@districtenergy.com	District Energy St. Paul Inc.	76 W Kellogg Blvd St. Paul, MN 55102	Electronic Service	No	OFF_SL_21-815_M-21-815

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Joshua	Smith	joshua.smith@sierraclub.org		85 Second St FL 2 San Francisco, California 94105	Electronic Service	No	OFF_SL_21-815_M-21-815
Beth H.	Soholt	bsoholt@windonthewires.org	Wind on the Wires	570 Asbury Street Suite 201 St. Paul, MN 55104	Electronic Service	No	OFF_SL_21-815_M-21-815
Byron E.	Starns	byron.starns@stinson.com	STINSON LLP	50 S 6th St Ste 2600 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
James M	Strommen	jstrommen@kennedy-graven.com	Kennedy & Graven, Chartered	150 S 5th St Ste 700 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815
Eric	Swanson	eswanson@winthrop.com	Winthrop & Weinstine	225 S 6th St Ste 3500 Capella Tower Minneapolis, MN 554024629	Electronic Service	No	OFF_SL_21-815_M-21-815
Thomas	Tynes	N/A	Energy Freedom Coalition of America	101 Constitution Ave NW Ste 525 East Washington, DC 20001	Paper Service	No	OFF_SL_21-815_M-21-815
Lisa	Veith	lisa.veith@ci.stpaul.mn.us	City of St. Paul	400 City Hall and Courthouse 15 West Kellogg Blvd. St. Paul, MN 55102	Electronic Service	No	OFF_SL_21-815_M-21-815
Samantha	Williams	swilliams@nrdc.org	Natural Resources Defense Council	20 N. Wacker Drive Ste 1600 Chicago, IL 60606	Electronic Service	No	OFF_SL_21-815_M-21-815
Joseph	Windler	jwindler@winthrop.com	Winthrop & Weinstine	225 South Sixth Street, Suite 3500 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815

First Name	Last Name	Email	Company Name	Address	Delivery Method	View Trade Secret	Service List Name
Patrick	Zomer	Pat.Zomer@lawmoss.com	Moss & Barnett PA	150 S 5th St #1200 Minneapolis, MN 55402	Electronic Service	No	OFF_SL_21-815_M-21-815