

CODE: A = FARGO; B = GRAND FORKS; C = MINOT

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
1	D01	10/1/2009	11:25	A1	FGO	RES	\$512.70
2	D01	10/1/2009	9:50	A2	FGO	RES	\$1,542.81
3	D01	10/1/2009	10:10	A3	FGO	RES	\$859.99
4	D01	10/1/2009	11:00	A4	FGO	RES	\$420.49
5	D01	10/1/2009	10:40	A5	FGO	RES	\$648.76
6	D01	10/1/2009	10:55	A6	FGO	RES	\$925.24
7	D01	10/1/2009	11:30	A7	FGO	RES	\$664.90
8	D01	10/1/2009	11:40	A8	FGO	RES	\$488.02
9	D01	10/5/2009	11:00	A9	FGO	RES	\$2,193.56
10	D01	10/5/2009	11:25	A10	FGO	RES	\$166.35
11	D01	10/5/2009	11:45	A11	FGO	RES	\$584.25
12	D01	10/5/2009	11:15	A12	FGO	RES	\$210.07
13	D01	10/5/2009	10:45	A13	FGO	RES	\$272.62
14	D01	10/5/2009	10:30	A14	FGO	RES	\$247.02
15	D01	10/5/2009	8:55	A15	FGO	RES	\$300.55
16	D01	10/5/2009	9:10	A16	FGO	RES	\$524.62
17	D01	10/5/2009	11:50	A17	FGO	RES	\$688.50
18	D01	10/5/2009	11:35	A18	FGO	RES	\$335.41
19	D01	10/1/2009	8:24	B1	GF	RES	\$437.09
20	D01	10/1/2009	8:47	B2	GF	RES	\$119.87
21	D01	10/1/2009	11:02	B3	GF	RES	\$567.78
22	D01	10/1/2009	10:49	B4	GF	RES	\$190.41
23	D01	10/1/2000	10:39	B5	GF	RES	\$151.86
24	D01	10/6/2009	8:55	B6	GF	RES	\$229.52
25	401	10/6/2009	8:42	B7	GF	RES	\$129.90
26	D01	10/6/2009	9:55	B8	GF	RES	\$458.30
27	D01	10/6/2009	9:47	B9	GF	RES	\$320.61
28	D01	10/6/2009	9:43	B10	GF	RES	\$308.31
29	D01	10/6/2009	9:23	B11	GF	RES	\$184.76
30	D01	10/6/2009	10:50	B12	GF	RES	\$134.35

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
31	D01	10/6/2009	10:10	B13	GF	RES	\$259.67
32	D01	10/6/2009	10:18	B14	GF	RES	\$351.05
33	D01	10/6/2009	11:10	A19	FGO	RES	\$188.40
34	D01	10/6/2009	11:20	A20	FGO	RES	\$953.12
35	D01	10/6/2009	9:55	A21	FGO	RES	\$271.68
36	D01	10/6/2009	8:55	A22	FGO	RES	\$331.39
37	D01	10/6/2009	9:40	A23	FGO	RES	\$173.53
38	D01	10/6/2009	9:30	A24	FGO	RES	\$292.77
39	D01	10/6/2009	9:10	A25	FGO	RES	\$289.97
40	D12	10/7/2009	9:14	B15	GF	COMM	\$197.84
41	D01	10/7/2009	9:05	B16	GF	RES	\$177.23
42	D01	10/7/2009	10:14	B17	GF	RES	\$121.34
43	D01	10/7/2009	10:01	B18	GF	RES	\$145.80
44	D01	10/7/2009	10:54	B19	GF	RES	\$122.50
45	D01	10/7/2009	10:56	B20	GF	RES	\$154.40
46	D01	10/7/2009	11:26	B21	GF	RES	\$437.54
47	D01	10/7/2009	9:20	A26	FGO	RES	\$234.39
48	407	10/7/2009	10:50	A27	FGO	COMM	\$303.00
49	401	10/7/2009	10:20	A28	FGO	RES	\$1,980.49
50	401	10/7/2009	9:55	A29	FGO	RES	\$574.60
51	D01	10/7/2009	11:45	A30	FGO	RES	\$179.13
52	D01	10/8/2009	8:40	C1	MINOT	RES	\$238.14
53	D01	10/8/2009	8:55	C2	MINOT	RES	\$518.16
54	D01	10/8/2009	10:30	C3	MINOT	RES	\$386.29
55	D01	10/8/2009	10:55	C4	MINOT	RES	\$263.94
56	D01	10/8/2009	11:05	C5	MINOT	RES	\$406.93
57	D01	10/8/2009	9:09	B22	GF	RES	\$340.52
58	D01	10/8/2009	8:57	B23	GF	RES	\$239.81
59	D01	10/8/2009	8:51	B24	GF	RES	\$139.31
60	D01	10/8/2009	8:42	B25	GF	RES	\$184.13
61	D01	10/8/2009	10:02	B26	GF	RES	\$1,018.20
62	D01	10/8/2009	9:51	B27	GF	RES	\$424.08
63	D01	10/8/2009	9:36	B28	GF	RES	\$163.41
64	D01	10/8/2009	10:30	B29	GF	RES	\$365.84
65	D01	10/8/2009	10:55	B30	GF	RES	\$303.99

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
66	D01	10/8/2009	11:30	A31	FGO	RES	\$675.07
67	D01	10/8/2009	9:20	A32	FGO	RES	\$171.11
68	D01	10/8/2009	9:05	A33	FGO	RES	\$170.44
69	D01	10/8/2009	9:35	A34	FGO	RES	\$137.64
70	D01	10/8/2009	9:50	A35	FGO	RES	\$175.11
71	D01	10/14/2009	10:23	A36	FGO	RES	\$1,245.21
72	D01	10/14/2009	10:30	A37	FGO	RES	\$193.73
73	D01	10/14/2009	10:41	A38	FGO	RES	\$201.82
74	D01	10/14/2009	10:46	A39	FGO	RES	\$160.67
75	D01	10/14/2009	10:51	A40	FGO	RES	\$220.69
76	D01	10/14/2009	10:57	A41	FGO	RES	\$212.69
77	D01	10/14/2009	11:46	A42	FGO	RES	\$190.71
78	D01	10/14/2009	11:53	A43	FGO	RES	\$179.26
79	D01	10/14/2009	11:40	A44	FGO	RES	\$167.37
80	D01	10/14/2009	8:41	B31	GF	RES	\$424.93
81	D01	10/14/2009	8:35	B32	GF	RES	\$142.05
82	D01	10/14/2009	8:27	B33	GF	RES	\$236.01
83	D01	10/14/2009	9:25	B34	GF	RES	\$192.76
84	D01	10/14/2009	9:34	B35	GF	RES	\$233.99
85	D01	10/15/2009	11:43	A45	FGO	RES	\$188.18
86	D01	10/15/2009	10:50	A46	FGO	RES	\$204.67
87	D01	10/19/2009	8:20	C6	MINOT	RES	\$335.84
88	D01	10/19/2009	8:35	C7	MINOT	RES	\$193.08
89	D01	10/19/2009	9:20	C8	MINOT	RES	\$203.53
90	D01	10/19/2009	10:45	C9	MINOT	RES	\$218.49
91	D01	10/19/2009	9:36	A47	FGO	RES	\$280.16
92	D01	10/19/2009	9:41	A48	FGO	RES	\$302.56
93	D01	10/19/2009	10:29	A49	FGO	RES	\$224.96
94	D01	10/19/2009	10:44	A50	FGO	RES	\$392.14
95	D01	10/19/2009	10:50	A51	FGO	RES	\$390.25
96	D01	10/19/2009	11:02	A52	FGO	RES	\$430.85
97	D01	10/19/2009	11:12	A53	FGO	RES	\$155.00
98	D01	10/19/2009	11:21	A54	FGO	RES	\$274.48
99	D01	10/19/2009	9:55	A55	FGO	RES	\$132.50
100	D01	10/19/2009	10:30	A56	FGO	RES	\$240.56

XCEL ENERGY-- PSC DISCONNECT FORM

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
101	D01	10/19/2009	10:55	A57	FGO	RES	\$267.88
102	D01	10/19/2009	11:05	A58	FGO	RES	\$174.68
103	D01	10/19/2009	8:55	A59	FGO	RES	\$554.08
104	D01	10/19/2009	10:15	A60	FGO	RES	\$255.00
105	D01	10/19/2009	11:20	A61	FGO	RES	\$249.55
106	D01	10/20/2009	8:40	C10	MINOT	RES	\$247.86
107	D01	10/20/2009	9:00	C11	MINOT	RES	\$235.31
108	D01	10/20/2009	10:15	C12	MINOT	RES	\$236.30
109	D01	10/20/2009	10:35	C13	MINOT	RES	\$240.70
110	D01	10/20/2009	10:40	A62	FGO	RES	\$304.09
111	D01	10-20-009	10:20	A63	FGO	RES	\$287.72
112	D01	10/20/2009	8:55	A64	FGO	RES	\$217.17
113	D01	10/20/2009	8:51	A65	FGO	RES	\$574.22
114	D01	10/20/2009	9:35	A66	FGO	RES	\$199.68
115	D01	10/20/2009	10:31	A67	FGO	RES	\$276.34
116	D01	10/20/2009	10:48	A68	FGO	RES	\$216.29
117	D01	10/20/2009	10:55	A69	FGO	RES	\$206.84
118	D01	10/20/2009	11:12	A70	FGO	RES	\$261.12
119	D01	10/20/2009	11:18	A71	FGO	RES	\$165.79
120	D01	10/20/2009	11:28	A72	FGO	RES	\$521.20
121	D01	10/20/2009	8:37	B36	GF	RES	\$357.34
122	D01	10/20/2009	8:55	B37	GF	RES	\$158.09
123	D01	10/20/2009	9:06	B38	GF	RES	\$376.94
124	D01	10/20/2009	10:17	B39	GF	RES	\$674.01
125	D01	10/21/2009	9:05	C14	MINOT	RES	\$168.19
126	D01	10/21/2009	9:00	C15	MINOT	RES	\$159.31
127	D01	10/21/2009	10:35	C16	MINOT	RES	\$151.22
128	D01	10/21/2009	10:38	B40	GF	RES	\$705.81
129	D01	10/21/2009	10:30	A73	FGO	RES	\$794.40
130	D01	10/21/2009	9:35	A74	FGO	RES	\$1,639.83
131	D01	10/21/2009	10:15	A75	FGO	RES	\$242.60
132	D01	10/21/2009	10:00	A76	FGO	RES	\$178.90
133	D01	10/21/2009	9:45	A77	FGO	RES	\$321.19
134	D01	10/21/2009	10:40	A78	FGO	RES	\$244.15
135	D01	10/22/2009	8:45	C17	MINOT	RES	\$340.18

STATE STREET TCO DISCONNECT FOWA

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
136	D01	10/22/2009	8:24	B41	GF	RES	\$401.81
137	D01	10/22/2009	8:50	B42	GF	RES	\$223.70
138	D01	10/22/2009	9:40	B43	GF	RES	\$488.86
139	D01	10/22/2009	9:33	B44	GF	RES	\$130.07
140	D01	10/22/2009	10:17	B45	GF	RES	\$139.90
141	D01	10/22/2009	10:09	B46	GF	RES	\$113.90
142	D01	10/22/2009	10:26	B47	GF	RES	\$114.16
143	D01	10/22/2009	11:20	A79	FGO	RES	\$487.08
144	D01	10/22/2009	10:50	A80	FGO	RES	\$179.25
145	D01	10/22/2009	11:00	A81	FGO	RES	\$973.97
146	D01	10/22/2009	11:10	A82	FGO	RES	\$1,314.07
147	D01	10/22/2009	10:40	A83	FGO	RES	\$184.28
148	D01	10/26/2009	9:11	A84	FGO	RES	\$222.60
149	D01	10/26/2009	9:38	A85	FGO	RES	\$321.29
150	D01	10/26/2009	9:33	A86	FGO	RES	\$141.96
151	D01	10/26/2009	10:00	A87	FGO	RES	\$221.31
152	D01	10/26/2009	8:50	C18	MINOT	RES	\$310.31
153	D01	10/26/2009	10:20	C19	MINOT	RES	\$194.81
154	D01	10/26/2009	11:10	C20	MINOT	RES	\$186.19
155	D12	10/26/2009	8:21	B48	GF	COMM	\$431.56
156	D01	10/26/2009	9:21	B49	GF	RES	\$120.66
157	D01	10/26/2009	9:09	B50	GF	RES	\$186.05
158	D01	10/26/2009	9:38	B51	GF	RES	\$309.03
159	D01	10/26/2009	9:53	B52	GF	RES	\$148.84
160	D01	10/26/2009	10:40	A88	FGO	RES	\$224.52
161	D01	10/26/2009	11:00	A89	FGO	RES	\$481.80
162	D01	10/26/2009	11:15	A90	FGO	RES	\$311.71
163	D01	10/26/2009	8:55	A91	FGO	RES	\$1,826.98
164	D01	10/26/2009	9:40	A92	FGO	RES	\$641.74
165	D01	10/26/2009	10:10	A93	FGO	RES	\$336.26
166	D01	10/26/2009	10:20	A94	FGO	RES	\$362.07
167	D01	10/27/2009	10:54	A95	FGO	RES	\$155.64
168	D01	10/27/2009	11:23	A96	FGO	RES	\$172.12
169	D01	10/27/2009	11:25	A97	FGO	RES	\$152.57
170	D01	10/27/2009	10:25	A98	FGO	RES	\$339.16

XCEL ENERGY- PSC DISCONNECT FORM

	RATE	DATE	TIME	CODE	CITY	CLASS OF SERVICE	BALANCE
171	D01	10/27/2009	10:15	A99	FGO	RES	\$204.31
172	D01	10/27/2009	10:00	A100	FGO	RES	\$1,256.32
173	D01	10/27/2009	9:30	A101	FGO	RES	\$235.22
174	D01	10/28/2009	8:24	B53	GF	RES	\$189.61
175	D01	10/28/2009	11:10	A102	FGO	RES	\$508.78
176	401	10/28/2009	9:10	A103	FGO	RES	\$688.45
177	D01	10/28/2009	10:45	A104	FGO	RES	\$701.04
178	D01	10/28/2009	10:30	A105	FGO	RES	\$182.18
179	D01	10/28/2009	10:10	A106	FGO	RES	\$183.00
180	D01	10/28/2009	9:50	A107	FGO	RES	\$395.13
181	D01	10/28/2009	9:40	A108	FGO	RES	\$193.98
182	D01	10/28/2009	9:30	A109	FGO	RES	\$938.07