Northern States Power Company, a Minnesota corporation Electric Utility - Total Company

Twelve Months Ended December 31, 2008

Docket No. EL09-___ Statement D Page 1 of 1

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	ENDING BALANCE	13 MONTH AVERAGE	ADJUSTMENTS * (1) (2)	ADJUSTED BALANCE
101	Electric Plant In Service (1)	7,612,441,980	436,893,532	(99,973,778)	-	(388)	7,949,361,347	7,794,923,337	745,664,000	8,540,587,337
104	Electric Plant Leased to Others	2,739,043	-	-	-	-	2,739,043	2,739,043		2,739,043
105	Electric Plant Held For Future Use	250,057	3,131,690	-	-	-	3,381,747	2,168,019		2,168,019
106	Electric-Completed Construction Not Classified	1,128,368,252	587,890,920	-	10,504	-	1,716,269,676	1,334,686,708		1,334,686,708
107	Electric-Construction Work In Progress (2)	830,420,348	(222,110,449)	-	-	-	608,309,899	803,254,423	(803,254,423)	0
114	Electric Plant Acquisition Adjustments	222,385	-	-	-	-	222,385	222,385		222,385
118	Electric Common Plant In Service 101 & 106	379,132,300	4,464,201	-	-	-	383,596,501	383,941,367		383,941,367
	Electric Common Plant-Construction Work In Progress	10,387,072	2,815,576	-	-	-	13,202,648	11,443,304	(11,443,304)	0
120.1	Nuclear Fuel In Progress (2)	43,989,509	-	-	-	87,338,599	131,327,108	115,529,023	(115,529,023)	0
120.2-4	Nuclear Fuel	1,427,239,591	52,626,561	-	-	-	1,479,866,152	1,435,796,526		1,435,796,526
	Total Ending Balance						12,288,276,506	11,884,704,134	(184,562,749)	11,700,141,384

Common Plant in Service allocated to Electric is based on the allocation found in the FERC Form 1, page 356. (Approximately 86%) Common Plant Construction Work in Progress is based on the allocation found in the FERC Form 1, page 356. (Approximately 85%)

⁽¹⁾ See Exhibit ____ (NSP-1), Statement M, Page 8 of 10 (2) CWIP Removal per South Dakota Ratemaking Treatment

ELECTRIC PLANT ACCOUNTS 101 IN SERVICE	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
Intangible Plant					
302-Intg Franchises & Consents	_	35,115,520	-	_	35,115,520
303.4-Intg Misc Computr Software	24,765,542	3,950,613	(609,592)	_	28,106,563
Total Intangible Plant	24,765,542	39,066,133	(609,592)	-	63,222,083
-	,,	22,222,122	(,,		,,
Steam Production	40.404.000			(005.007)	0.000.074
310.1-Steam Prod Land Own in Fee	10,164,962	-	-	(825,987)	9,338,974
310.2-Steam Prod Land Rights	9,856	- - 700 075	000.404	(7.000.000)	9,856
311-Steam Prod Str & Improve	305,185,472	5,788,875	862,461	(7,360,238)	304,476,570
312-Steam Prod Boiler Plant Eq 314-Steam Prod Turbogen Units	923,876,386	13,987,921	(29,400,641)	(238,836)	908,224,830
315-Steam Prod Acc Elec Eqp	223,702,567 126,710,708	15,693,610	(5,741,541)	2,980,178	236,634,814 124,463,286
316-Steam Prod Misc Pwr Plt Eq		2,115,378	(4,279,408) (499,510)	(83,392) 37,538	50,614,580
Total Steam Production	51,177,798 1,640,827,749	(101,247) 37,484,536	(39,058,639)	(5,490,737)	1,633,762,909
		, ,	. , , ,	, , ,	, , ,
Nuclear Production	1 160 707				1 160 707
320.1-Nuc Prod Land Own in Fee	1,168,737	-	-	-	1,168,737
320.2-Nuclear Prod Land Rights 321-Nuclear Prod Str & Improve	1,729	14 EEE 04E	(1 000 274)	(1 022 025)	1,729 335,330,519
322-Nuc Prod Reactor Plt Eq	323,607,774 777,036,395	14,556,045 48,200,133	(1,000,374) (3,900,166)	(1,832,925)	821,336,362
323-Nuc Prod Turbogen Units	194,410,849	7,480,874	(3,900,166)	1,832,925	201,901,464
324-Nuclear Prod Acc Elec Egp	211,667,987	7,480,874 13,740,915	(237,929)	9,013,568	234,184,540
325-Nuc Prod Misc Pwr Plt Eq	140,200,136	2,418,356	(14,807,514)	(10,512,622)	117,298,356
Total Nuclear Production	1,648,093,607	86,396,324	(21,769,168)	(1,499,054)	1,711,221,709
	1,010,000,000	,,	(=1,100,100)	(1,100,001)	.,,,.
Hydro Production					
330.1-Hydro Prod Land Own in Fee	298,638	-	-	-	298,638
330.12-Hydro Prod Land Rts-Amort	1,400,213	-	- (4.000)	-	1,400,213
331-Hydro Prod Str & Improve	545,449 6,119,879	-	(1,228)	-	544,221
332-Hydro Prod Res, Dam & W Wy 333-Hydro Prod Wat Whl, Tb & G	, ,	530,912	-	-	6,650,790
334-Hydro Prod Access Elec Eqp	1,105,306 266,037	91,716	(0.220)	-	1,105,306 349,415
335-Hydro Prod Misc Pwr Plt Eq	60,824	91,710	(8,338)	-	60,824
Total Hydro Production	9,796,346	622,628	(9,566)	-	10,409,408
Other Breakerther					
Other Production	4 500 050			005.007	0.005.040
340.1-Other Prod Land Own in Fee	1,569,253	-	-	825,987	2,395,240
340.2-Other Prod Land Rights	10,245,151	123,736	(0.050)	-	10,368,887
341-Other Prod Str & Improve 342-Other Prod Fuel Hldr & Acc	16,576,642	70,116	(8,359)	14,708,245	31,346,645
344-Other Prod Generators	10,054,297	1 272 220	(940,603)	(1,197,421)	8,856,876
3440.10-Other Prod Generators-CIP	349,196,208 306,139	1,373,320	(819,603)	(13,860,125)	335,889,800 306,139
345-Other Prod Access Elec Eqp	25,239,956	506,381	(46,614)	4,963,540	30,663,263
346-Other Prod Misc Pwr Plt Eq	4,164,504	500,361	(40,014)	(209,622)	3,954,882
Total Other Production	417,352,150	2,073,554	(874,576)	5,230,605	423,781,732
Transmission Blant					
<u>Transmission Plant</u> 350.1-Tran Land Owned in Fee	7 577 570	E0E 000		0.400	0.444.050
350.2-Transmission Land Rights	7,577,572 35,570,656	535,208	(17,090)	2,180	8,114,959 37,543,270
350.2-Transmission Land Rights 350.11-Tran Fee Land-Prod	35,570,656 157,969	1,989,704	(17,090)	-	37,543,270 157,969
352-Transmission Str & Improve	19,292,801	2,107,045	(18,372)	(152,303)	21,229,171
352.10-Tran Str & Impr-Prod	3,995,310	2,107,045	(10,312)	550,106	4,545,417
353-Transmission Station Equip	495,929,485	23,900,948	(5,474,378)	870,254	515,226,309
353.10-Tran Station Equip-Prod	38,438,857	6,849	(131,615)	-	38,314,091
354-Tran Towers & Fixtures	110,162,967	342,263	(234,988)	(1,714,704)	108,555,537
355-Tran Poles & Fixtures	205,497,958	97,046,836	(682,342)	1,861,344	303,723,796
355.10-Tran Poles & Fixtures-Prod		1,628,935	(002,042)	-,001,017	1,628,935
356-Tran OH Conductor & Device	187,534,256	34,933,461	(1,019,924)	(248,583)	221,199,211
357-Tran Underground Conduit	6,072,552	2,306,050	(.,0.0,024)	(2.0,000)	8,378,602
	10,447,360	2,465,949	-	_	12,913,309
358-Tran UG Conductor & Device					

ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
101 IN SERVICE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Distribution Plant					
360.1-Dist Land Owned in Fee	12,510,378	543,511	-	•	13,053,889
360.2-Distribution Land Rights	34,902	-	-	-	34,902
361-Distribution Str & Improve	24,855,235	648,681	(36,835)	25,785	25,492,865
361.10-Str & Impr-Prod	838,281	-	-	-	838,281
362-Distribution Station Equip	374,701,541	15,228,127	(4,666,388)	(895,587)	384,367,693
362.10-Station Equip-Prod	2,697,788	-	-	-	2,697,788
364-Dist Poles, Towers & Fixts	255,863,361	10,017,008	(984,341)	(107)	264,895,921
365-Dist OH Conductor & Device	305,550,954	12,534,806	(6,843,323)	-	311,242,413
366-Dist Underground Conduit	168,390,574	4,267,673	(174,689)	-	172,483,558
367-Dist UG Conductor & Device	760,920,260	22,476,319	(2,991,702)	(452)	780,404,424
368-Dist Line Transformers	297,082,455	-	(3,984,588)	-	293,097,867
368.10-Dist Line Capacitors	16,037,421	248,379	(190,808)	-	16,094,993
369.10-Distribution Services-OH	75,853,985	1,794,885	(1,633,914)	-	76,014,956
369.20-Distribution Services-UG	182,866,339	7,187,787	(192,597)	-	189,861,528
370-Distribution Meters	84,723,222	· -	(3,503,616)		81,219,606
371.10-Dist Inst on Cust Prm-MN	19,790,789	-	- 1	-	19,790,789
371.20-Dist Inst on Cust Prm-SD	1,634,677	-	-	-	1,634,677
371.30-Dist Inst on Cust Prm-ND	1,279,708	-	-	-	1,279,708
373-Dist Street Light & Sq Sys	45,326,360	1,509,903	(495,677)	(257)	46,340,330
Total Distribution Plant	2,630,958,229	76,457,080	(25,698,479)	(870,618)	2,680,846,188
General Plant					
389.1-General Land Owned in Fee	4,355,541	_	_	_	4,355,541
389.2-General Land Rights	665	_	_	_	665
390-Genl Structures & Improve	50,780,280	332.846	(108.034)	_	51.005.093
391-General Office Furn & Egp	15,075,106	3,651,467	(44,975)	1,499,054	20,180,652
391.4-General Info Sys Computers	4,381,597	6,400,615	(317,956)	270,305	10,734,561
392.20-General Transp Eq-Grp 2-3	1,250,505	2,029,225	(011,000)	(11,617)	3,268,113
392.30-General Transp Eq-Trailers	474,658	272,144	_	(,σ)	746,802
392.40-General Transp Eq-Grp 4-8	2,570,051	7,414,039	_	(200,360)	9,783,730
393-General Stores Equipment	1,446,413	324,828	_	(200,000)	1,771,241
394-General Tools & Shop Equip	25,589,074	4,148,706	(2,283,581)	559.833	28,014,033
395-General Laboratory Equip	3,832,117	685,665	(601,436)	-	3,916,346
396-General Power Operated Eqp	1,838,064	1,558,849	(3,419)	(539,709)	2,853,785
397-General Communication Equ	1,591,316	108.684	(307,626)	(158,115)	1,234,258
397.10-General Comm Eqp-Two Way	291,723	147,907	(507,020)	(130,113)	439,630
397.30-General Comm Eqp-EMS	5,190,350	373,544	(623,796)	_	4,940,098
398-General Miscellaneous Eqp	1,303,153	81,513	(84,227)	41,755	1,342,194
Total General Plant	119,970,614	27,530,032	(4,375,050)	1,461,146	144,586,742
Total Electric Plant	7,612,441,980	436,893,532	(99,973,778)	(363)	7,949,361,347

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ELECTRIC PLANT ACCOUNTS	BEGINNING	TRANSFERS/	ENDING
102 - ELECTRIC PLANT PURCHASED OR SOLD	BALANCE	ADDITIONS RETIREMENTS ADJUSTMENTS	BALANCE
	NOT APPLI	CABLE	

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ELECTRIC PLANT ACCOUNTS	BEGINNING	TRANSFERS/	ENDING
103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIE	BALANCE	ADDITIONSRETIREMENTSADJUSTMENTS	BALANCE
N	OT APPLICAE	SLE	

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ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
104 LEASED TO OTHERS	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Transmission Plant					
355-Tran Poles & Fixtures	535,272	-	-	-	535,272
356-Tran OH Conductor & Device	295,201	-	-	-	295,201
Total Transmission Plant	830,473	-	-	-	830,473
Distribution Plant					
361-Distribution Str & Improve	71,711	-	-	-	71,711
362-Distribution Station Equip	1,836,858	-	-	-	1,836,858
Total Distribution Plant	1,908,570	-	-	-	1,908,570
Total Electric Plant	2,739,043	-	-	-	2,739,043

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ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
105 HELD FOR FUTURE USE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
<u>Transmission Plant</u>					
353-Transmission Station Equip	-	3,131,690	-	-	3,131,690
Total Transmission Plant	-	3,131,690	-	-	3,131,690
Distribution Plant					
360.1-Dist Land Owned in Fee	77,018	-	-	-	77,018
366-Dist Underground Conduit	119,652	-	-	-	119,652
367-Dist UG Conductor & Device	53,387	-	-	-	53,387
Total Distribution Plant	250,057	-	-	-	250,057
Total Electric Plant	250,057	3,131,690	-	-	3,381,747

303.4-Intg Misc Computr Software 1,3	5.05,883 294,281 100,164 19,993 319,552 58,660 118,129 32,977 116,712) 32,599 	(35,105,883) 90,245 (35,015,638) (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414) 2,157,453 (123,736)			1,384,5: 1,384,5: 1,384,5: 1,384,5: 8,018,1: 405,248,7: 72,240,7: 50,705,0: 34,3: 536,247,1: 31,632,9: 38,613,5: 23,845,9: 1,840,8: 3,777,8: 99,711,1: 80,5: 80,5:
02-Intg Franchises & Consents 35, 03.4-Intg Misc Computr Software 1,2 otal Intangible Plant 36,4 Steam Prod Land Own in Fee 10.1-Steam Prod Land Rights 10,6 11-Steam Prod Str & Improve 10,6 12-Steam Prod Boiler Plant Eq 403,7 14-Steam Prod Boiler Plant Eq 403,7 14-Steam Prod Misc Pwr Plt Eq (c 5-Steam Prod Acc Elec Eqp 38,3 16-Steam Prod Misc Pwr Plt Eq (c 6-Steam Prod Land Rights 527,4 20-1-Nuc Prod Land Own in Fee 20.2-Nuclear Prod Land Rights 21-Nuclear Prod Str & Improve 13,2 22-Nuc Prod Reactor Plt Eq 48,2 23-Nuc Prod Turbogen Units 10,2 24-Nuclear Prod Acc Elec Eqp 4,4 25-Nuc Prod Misc Pwr Plt Eq 9,7 6 total Nuclear Production 86,5 32-Hydro Prod Res, Dam & W Wy 5 33-Hydro Prod Misc Pwr Plt Eq 6 6 total Hydro Production 6 40.1-Other Prod Land Own in Fee 40.2-Other Prod Land Rights 41-Other Prod Str & Imp-Wind 42-Other Prod Str & Imp-Wind <t< th=""><th>294,281 19,993 319,552 158,660 1018,129 332,977 116,712) 332,599 </th><th>90,245 (35,015,638) (35,015,638) (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)</th><th>- - - - - - - - - - - - - - - - - - -</th><th>928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)</th><th>1,384,5. 8,018,1: 405,248,7: 72,240,7: 50,705,0: 34,3: 536,247,1: 31,632,9: 38,613,5: 23,845,9: 1,840,8: 3,777,8: 99,711,1: 80,5:</th></t<>	294,281 19,993 319,552 158,660 1018,129 332,977 116,712) 332,599 	90,245 (35,015,638) (35,015,638) (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	1,384,5. 8,018,1: 405,248,7: 72,240,7: 50,705,0: 34,3: 536,247,1: 31,632,9: 38,613,5: 23,845,9: 1,840,8: 3,777,8: 99,711,1: 80,5:
02-Intg Franchises & Consents 35, 03.4-Intg Misc Computr Software 1,2 otal Intangible Plant 36,4 Steam Prod Land Own in Fee 10.1-Steam Prod Land Rights 10,6 11-Steam Prod Str & Improve 10,6 12-Steam Prod Boiler Plant Eq 403,1 14-Steam Prod Boiler Plant Eq 403,1 15-Steam Prod Misc Pwr Plt Eq (** otal Steam Prod Misc Pwr Plt Eq (** otal Steam Production 527,4 20.1-Nuc Prod Land Own in Fee (** 20.2-Nuclear Prod Land Rights 1 21-Nuclear Prod Str & Improve 13,2 22-Nuc Prod Reactor Plt Eq 48,2 23-Nuc Prod Turbogen Units 10,2 24-Nuclear Prod Acc Elec Eqp 4,4 25-Nuc Prod Misc Pwr Plt Eq 9, otal Nuclear Production 86,5 32-Hydro Prod Res, Dam & W Wy 5 33-Hydro Prod Misc Pwr Plt Eq 6 otal Hydro Production 6 40.1-Other Prod Land Own in Fee 40,2-Other Prod Misc Pwr Plt Eq otal Hydro Production 6 40.45-Other Prod Generators 40,45	294,281 19,993 319,552 158,660 1018,129 332,977 116,712) 332,599 	90,245 (35,015,638) (35,015,638) (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	1,384,5. 8,018,1: 405,248,7: 72,240,7: 50,705,0: 34,3: 536,247,1: 31,632,9: 38,613,5: 23,845,9: 1,840,8: 3,777,8: 99,711,1: 80,5:
1,2 1,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,2 2,3 2,4 2,4 2,5 2,5 2,4 2,5	294,281 19,993 319,552 158,660 1018,129 332,977 116,712) 332,599 	90,245 (35,015,638) (35,015,638) (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	1,384,5 8,018,1 405,248,7 72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
Steam Production Steam Prod Land Own in Fee 10.1-Steam Prod Land Own in Fee 10.2-Steam Prod Land Rights 11-Steam Prod Str & Improve 10.6 12-Steam Prod Boiler Plant Eq 403, 114-Steam Prod Acc Elec Eqp 38.9 16-Steam Prod Misc Pwr Plt Eq (c) 16-Steam Production 16-Steam Production 16-Steam Production 16-Steam Prod Land Own in Fee 16-Steam Prod Land Own in Fee 16-Steam Prod Str & Improve 13.6 1	19,993 119,552 158,660 018,129 132,977 16,712) 532,599 	(35,015,638) - (3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 - 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	1,384,5 8,018,1 405,248,7 72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
Steam Production Steam Prod Land Own in Fee Steam Prod Land Own in Fee Steam Prod Land Rights States Prod Land Rights States States Prod Land Rights States States Prod Boiler Plant Eq States	19,993 619,552 158,660 118,129 132,977 116,712) 632,599 	(3,529,806) 3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	31,632,9 38,613,5 23,845,9 1,840,8 37,77,8
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### ### ### ### ### ### ### ### ### ##	319,552 158,660 118,129 32,977 116,712) 332,599 	3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	405,248,7 72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
10.2-Steam Prod Land Rights 11-Steam Prod Str & Improve 11-Steam Prod Boiler Plant Eq 12-Steam Prod Turbogen Units 15-Steam Prod Acc Elec Eqp 16-Steam Prod Misc Pwr Plt Eq 16-Steam Prod Misc Pwr Plt Eq 17-Steam Prod Land Own in Fee 18-Steam Prod Str & Improve 18-Steam Prod Str & Improve 19-Steam Prod Str & Improve 10-Steam Prod Str & Improve 11-Steam Prod Str & Improve 11-Steam Prod Str & Improve 11-Steam Prod Reactor Plt Eq 19-Steam Prod Acc Elec Eqp 19-Steam Prod Misc Pwr Plt Eq 19-Steam Production 19-Steam	319,552 158,660 118,129 32,977 116,712) 332,599 	3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	405,248,7 72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
### A12-Steam Prod Boiler Plant Eq	158,660 118,129 132,977 16,712) 16,712) 17,750 17,750 17,964 108,998 17,964 108,998 17,964 18,998 19,511 18,66,256 18,000 18,000 19,0	3,348,242 (3,148,123) 11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	928,442 (1,258,138) 370,780 47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	405,248,7 72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
### And Prod Turbogen Units ### And Prod Acc Elec Eqp ### And Prod Acc Elec Eqp ### And Prod Acc Elec Eqp ### And Prod Misc Pwr Plt Eq ### And Prod Acc Elec Eqp ### And Prod Prod Elec Eqp #	207,750 742,034 117,964 108,998 149,511 206,256 30,256 91,716	(3,148,123) 11,724,487 159,302 8,554,102 - 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	370,780 47,572 (8,228) 60,434 - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	72,240,7 50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
38,64 38,65 38,6	207,750 742,034 117,964 108,998 749,511 206,256 300,256 91,716	11,724,487 159,302 8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	- - - - - - - - - - - - - - - - - - -	47,572 (8,228) 60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	50,705,0 34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
Cotal Steam Prod Misc Pwr Plt Eq	207,750 742,034 117,964 108,998 749,511 226,256 330,256 91,716	159,302 8,554,102	-	(8,228) 60,434 - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	34,3 536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
Nuclear Production Nuclear Production 320.1-Nuc Prod Land Own in Fee 320.2-Nuclear Prod Land Rights 321-Nuclear Prod Str & Improve 322-Nuc Prod Reactor Plt Eq 323-Nuc Prod Turbogen Units 324-Nuclear Prod Acc Elec Eqp 4,6325-Nuc Prod Misc Pwr Plt Eq 525-Nuc Prod Misc Pwr Plt Eq 532-Nuc Prod Misc Pwr Plt Eq 532-Hydro Production 332-Hydro Production 332-Hydro Prod Access Elec Eqp 335-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq 536-Hydro Prod Land Own in Fee 340.1-Other Prod Land Rights 341-0ther Prod Str & Improve 341.45-Other Prod Str & Improve 341.45-Other Prod Generators 344.45-Other Prod Generators 345-Other Prod Access Elec Eqp 345-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc P Eq-Wind	207,750 -207,750 -42,034 -17,964 -108,998 -49,511 -26,256 -30,256 -91,716 -	8,554,102 17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)	-	60,434 - - 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	536,247,1 31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
Nuclear Production 320.1-Nuc Prod Land Own in Fee 320.2-Nuclear Prod Land Rights 321-Nuclear Prod Str & Improve 323.2-Nuc Prod Reactor Plt Eq 323-Nuc Prod Turbogen Units 324-Nuclear Prod Acc Elec Eqp 325-Nuc Prod Misc Pwr Plt Eq 325-Nuc Prod Misc Pwr Plt Eq 326-Nuc Prod Misc Pwr Plt Eq 327-Nuc Prod Misc Pwr Plt Eq 328-Nuc Prod Misc Pwr Plt Eq 328-Nuc Prod Misc Pwr Plt Eq 339-Nuc Prod Misc Pwr Plt Eq 339-Nuc Prod Misc Pwr Plt Eq 330-Nuc Prod Misc Pwr Plt Eq 331-Hydro Prod Access Elec Eqp 332-Hydro Prod Misc Pwr Plt Eq 333-Hydro Prod Misc Pwr Plt Eq 340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Improve 341.45-Other Prod Generators 344-Other Prod Generators 344-Other Prod Access Elec Eqp 345-Other Prod Access Elec Eqp 346-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc Pur Plt Eq	- - 207,750 742,034 117,964 108,998 749,511 126,256 530,256 91,716	17,315,893 (5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	- 1,109,300 (4,297,551) (622,486) 10,899,884 (7,281,669)	31,632,9 38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
220.1-Nuc Prod Land Own in Fee 220.2-Nuclear Prod Str & Improve 221-Nuclear Prod Str & Improve 222-Nuc Prod Reactor Plt Eq 223-Nuc Prod Turbogen Units 234-Nuclear Prod Acc Elec Eqp 245-Nuc Prod Misc Pwr Plt Eq 255-Nuc Prod Misc Pwr Plt Eq 255-Nuc Prod Misc Pwr Plt Eq 256-Nuc Prod Misc Pwr Plt Eq 257-Nuc Prod Misc Pwr Plt Eq 258-Nuc Prod Misc Pwr Plt Eq 259-Nuc Prod Misc Pwr Plt Eq 259-Nuc Prod Misc Pwr Plt Eq 250-Nuc P	742,034 117,964 108,998 749,511 1026,256 130,256 91,716	(5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	(4,297,551) (622,486) 10,899,884 (7,281,669)	38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
20.1-Nuc Prod Land Own in Fee 20.2-Nuclear Prod Str & Improve 21-Nuclear Prod Str & Improve 22-Nuc Prod Reactor Plt Eq 23-Nuc Prod Turbogen Units 24-Nuclear Prod Acc Elec Eqp 25-Nuc Prod Misc Pwr Plt Eq 25-Nuc Prod Misc Pwr Plt Eq 26-Nuc Prod Misc Pwr Plt Eq 27-Nuclear Production 32-Hydro Production 32-Hydro Prod Res, Dam & W Wy 34-Hydro Prod Access Elec Eqp 35-Hydro Prod Misc Pwr Plt Eq 35-Hydro Prod Misc Pwr Plt Eq 36-Hydro Production 40.1-Other Prod Land Own in Fee 40.2-Other Prod Land Rights 40.45-Other Prod Str & Imp-Wind 42-Other Prod Str & Imp-Wind 42-Other Prod Generators 44.45-Other Prod Generators 44.45-Other Prod Access Elec Eqp 45.45-Other Prod Access Elec Eqp 46.45-Other Prod Misc P Eq-Wind 46-Other Prod Misc P Eq-Wind	742,034 117,964 108,998 749,511 1026,256 130,256 91,716	(5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	(4,297,551) (622,486) 10,899,884 (7,281,669)	38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
220.2-Nuclear Prod Land Rights 221-Nuclear Prod Str & Improve 222-Nuc Prod Reactor Plt Eq 223-Nuc Prod Turbogen Units 224-Nuclear Prod Acc Elec Eqp 244-Nuclear Prod Misc Pwr Plt Eq 255-Nuc Prod Misc Pwr Plt Eq 256-Nuc Prod Misc Pwr Plt Eq 257-Nuc Prod Misc Pwr Plt Eq 257-Nuc Prod Misc Pwr Plt Eq 258-Nuc Prod Misc Pwr Plt Eq 259-Nuc Prod Res, Dam & W Wy 259-Nuclear Production 259-Nydro Prod Access Elec Eqp 250-Nuclear Production 250-Nydro Prod Misc Pwr Plt Eq 250-Nuclear Production 250-Nydro Prod Misc Pwr Plt Eq 250-Nuclear Prod Land Own in Fee 250-Nuclear Prod Land Rights 250-Nuclear Prod Str & Improve 250-Nuclear Prod Str & Improve 251-Nuclear Prod Str & Improve 252-Nuclear Prod Str & Improve 253-Nuclear Prod Str & Improve 254-Nuclear Prod Generators 254-Nuclear Prod Generators 255-Nuclear Prod Generators 255-Nuclear Prod Access Elec Eqp 256-Nuclear Prod Access Elec Eqp 256-Nuclear Prod Misc Pwr Plt Eq 266-Nuclear Prod Misc Pwr Plt Eq 266-Nuclear Prod Misc Pur Plt Eq 266-Nuclear Prod Prod Misc Pur Plt Eq 266-Nuclear Prod Prod Misc Pur Plt Eq 266-Nuclear Prod Prod Prod Prod Prod Prod Prod Pro	742,034 117,964 108,998 749,511 1026,256 130,256 91,716	(5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	(4,297,551) (622,486) 10,899,884 (7,281,669)	38,613,5 23,845,9 1,840,8 3,777,8 99,711,1 80,5
13,3 321-Nuclear Prod Str & Improve 13,3 322-Nuc Prod Reactor Plt Eq 48,3 323-Nuc Prod Turbogen Units 10,4 324-Nuclear Prod Acc Elec Eqp 4,4 325-Nuc Prod Misc Pwr Plt Eq 9,7 Fotal Nuclear Production 86,5 Hydro Production 86,5 332-Hydro Prod Res, Dam & W Wy 5,5 334-Hydro Prod Access Elec Eqp 3,5 335-Hydro Prod Misc Pwr Plt Eq 7,5 Fotal Hydro Production 6,5 340-45-Other Prod Land Own in Fee 3,5 340-45-Other Prod Str & Imp-Wind 3,5 341-45-Other Prod Str & Imp-Wind 3,5 342-Other Prod Generator-Wind 3,5 343-Other Prod Generator-Wind 3,5 344-Other Prod Access Elec Eqp 2,5 345-Other Prod Access Elec Eqp 3,5 345-Other Prod Access Elec Eqp 3,5 345-Other Prod Access Elec Eqp 3,5 346-Other Prod Misc Peq-Wind 3,6 347-Other Prod Misc Peq-Wind 3,6 348-Other Prod Misc Peq-Wind 3,6 349-Other Prod Misc Peq-Wind 3,6 349-Other Prod Misc Peq-Wind 3,6 340-Other Prod Misc Peq-Wi	742,034 117,964 108,998 749,511 1026,256 130,256 91,716	(5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	(4,297,551) (622,486) 10,899,884 (7,281,669)	38,613,5 23,845,9 1,840,8 3,777,8 99,711,1 80,5
322-Nuc Prod Reactor Plt Eq 323-Nuc Prod Turbogen Units 324-Nuclear Prod Acc Elec Eqp 4,9 325-Nuc Prod Misc Pwr Plt Eq 5,7 5	742,034 117,964 108,998 749,511 1026,256 130,256 91,716	(5,830,885) 14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414)	-	(4,297,551) (622,486) 10,899,884 (7,281,669)	38,613,5 23,845,9 1,840,8 3,777,8 99,711,1
323-Nuc Prod Turbogen Units 324-Nuclear Prod Acc Elec Eqp 4, 325-Nuc Prod Misc Pwr Plt Eq 9,7 Fotal Nuclear Production 332-Hydro Production 332-Hydro Prod Res, Dam & W Wy 334-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generators 345-Other Prod Access Elec Eqp 346-Other Prod Misc Pwr Plt Eq 346-Other Prod Misc P Eq-Wind	117,964 108,998 749,511 326,256 530,256 91,716	14,050,460 (13,468,045) 1,310,016 13,377,440 (449,699) (91,716) (541,414)	-	(622,486) 10,899,884 (7,281,669)	23,845,9 1,840,8 3,777,8 99,711,1 80,5
324-Nuclear Prod Acc Elec Eqp 325-Nuc Prod Misc Pwr Plt Eq 325-Nuc Prod Misc Pwr Plt Eq 332-Hydro Production 332-Hydro Prod Access Elec Eqp 335-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq 335-Hydro Prod Misc Pwr Plt Eq 340.1-Other Production 340.2-Other Prod Land Own in Fee 340.2-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344-Other Prod Access Elec Eqp 345-Other Prod Access Elec Eqp 345-Other Prod Access Elec Eqp 345-Other Prod Access Elec Eqp 346-Other Prod Access Elec Eqp 346-Other Prod Misc Pur Plt Eq 346-Other Prod Misc Pur Plt Eq 346-Other Prod Misc P Eq-Wind	749,511 726,256 730,256 91,716	(13,468,045) 1,310,016 13,377,440 (449,699) (91,716) - (541,414) 2,157,453	- - - -	10,899,884 (7,281,669)	1,840,8 3,777,8 99,711,1 80,5
325-Nuc Prod Misc Pwr Plt Eq Fotal Nuclear Production 332-Hydro Production 332-Hydro Prod Res, Dam & W Wy 334-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Wind Rights 341-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generators 344.45-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc Pyr Plt Eq 346.45-Other Prod Misc P Eq-Wind	749,511 526,256 530,256 91,716	1,310,016 13,377,440 (449,699) (91,716) - (541,414) 2,157,453	- - - -	(7,281,669)	3,777,8 99,711,1 80,5
Hydro Production B32-Hydro Prod Res, Dam & W Wy B334-Hydro Prod Access Elec Eqp B355-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production Other Production 340.1-Other Prod Land Own in Fee B40.2-Other Prod Land Rights B40.45-Other Prod Wind Rights B41-Other Prod Str & Improve B41.45-Other Prod Str & Imp-Wind B42-Other Prod Feel Hldr & Acc B44-Other Prod Generators B44.45-Other Prod Generator-Wind B45-Other Prod Access Elec Eqp B45-45-Other Prod Access Elec Eqp B46-Other Prod Misc Pwr Plt Eq B46-45-Other Prod Misc Peq-Wind	526,256 530,256 91,716 -	13,377,440 (449,699) (91,716) - (541,414) 2,157,453	- - -		99,711,1 80,5 -
Hydro Production 332-Hydro Prod Res, Dam & W Wy 334-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	530,256 91,716 -	(449,699) (91,716) - (541,414) 2,157,453	- - -	- - - -	80,5 - -
332-Hydro Prod Res, Dam & W Wy 334-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 340.45-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generators 344.45-Other Prod Access Elec Eqp 345-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc Peq-Wind	91,716 -	(91,716) (541,414) 2,157,453	- -	- - - -	- -
334-Hydro Prod Access Elec Eqp 335-Hydro Prod Misc Pwr Plt Eq Fotal Hydro Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Wind Rights 340.45-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generators 345-Other Prod Access Elec Eqp 345-5-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	91,716 -	(91,716) (541,414) 2,157,453	- -	- - -	- -
Other Production Other Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Wind Rights 341-Other Prod Str & Improve 341-45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344-45-Other Prod Generators 345-Other Prod Access Elec Eqp 345-45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346-45-Other Prod Misc P Eq-Wind	-	(541,414) 2,157,453	-	- - -	- - 80,5
Other Production Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Vind Rights 341-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Generators 344.45-Other Prod Generators 344.45-Other Prod Access Elec Eqp 345-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	- 621,972 -	2,157,453	-	-	80,5
Other Production 340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 340.45-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Misc Per Plt Eq 346.45-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-	2,157,453	-	-	80,5
340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 340.45-Other Prod Wind Rights 341.45-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-				
340.1-Other Prod Land Own in Fee 340.2-Other Prod Land Rights 340.45-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-				
340.2-Other Prod Land Rights 340.45-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345-0ther Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-		_	_	2,157,4
340.45-Other Prod Wind Rights 341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	23,736	(120.730)	-	-	2,107,4
341-Other Prod Str & Improve 341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind		8,680,050	 -	-	8,680,0
341.45-Other Prod Str & Imp-Wind 342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	66,035	7,113,648	-	-	7,179,6
342-Other Prod Fuel Hldr & Acc 344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-	5,387,134	-	-	5,387,1
344-Other Prod Generators 344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	_	71,157	-	4,333,530	4,404,6
344.45-Other Prod Generator-Wind 345-Other Prod Access Elec Eqp 2 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	944,767	340,796,652	-	(4,396,956)	337,344,4
345-Other Prod Access Elec Eqp 345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-	180,344,064	-	-	180,344,0
345.45-Other Prod Acc El Eq-Wind 346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	255,083	5,195,423	-	199,780	5,650,2
346-Other Prod Misc Pwr Plt Eq 346.45-Other Prod Misc P Eq-Wind	-	11,521,155	-	-	11,521,1
346.45-Other Prod Misc P Eq-Wind	36,344	542,624	-	(136,353)	542,6
	,	195,269	-	-	195,2
	25,965	561,880,892	-	(0)	563,406,8
Transmission Division					
Transmission Plant	05 511	1 277 104		(22.002)	2 520 0
	85,511	1,377,194	-	(22,893) 264,795	3,539,8
350.2-Transmission Land Rights 350.11-Tran Fee Land-Prod	05,020	7,725,039 334,727	-	264,795	8,094,8 334,7
	- 341,054	4,697,504	-	(92,891)	7,445,6
352.10-Tran Str & Improve 2,0	-	917,168	-	(32,031)	7,445,6 917,1
·	- 707,861	20,895,311	- -	(323,967)	104,279,2
· ·	54,942	8,099,574	-	(323,301)	8,254,5
· ·	55,194	(325,224)	- -	154,445	984,4
•	671,405	(17,599,992)		(1,520,781)	150,550,6
355.10-Tran Poles & Fixtures-Prod	1, 100	433,374	- -	(1,020,701)	433,3
	_	(24,264,474)	- -	634,455	25,310,0
356.10-Tran OH Cond & Device-Prod	- 940 106	354,184	_	-	354,1
	- 940,106 -	JJ-7, 1 J-7		40	554, 1
	-		_	191 595	
Fotal Transmission Plant 314,6	- 940,106 - 294,663 580,858	(2,486,258) (2,683,392)		191,595 715,241	1,612,7

ELECTRIC PLANT ACCOUNTS	BEGINNING	ADDITIONS	DETIDEMENTS.	TRANSFERS/	ENDING
106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS		ADJUSTMENTS	BALANCE
360.1-Dist Land Owned in Fee	578,388	(72,168)	-	-	506,221
360.2-Distribution Land Rights	(1)	1	-	=	-
361-Distribution Str & Improve	1,872,337	(175,041)		286,442	1,983,738
362-Distribution Station Equip	27,989,929	7,033,147	-	(270,080)	34,752,997
364-Dist Poles, Towers & Fixts	9,664,920	582,863	-	(16,362)	10,231,421
365-Dist OH Conductor & Device	8,033,744	2,876,739	-	-	10,910,481
366-Dist Underground Conduit	6,068,620	1,868,641	-	-	7,937,261
367-Dist UG Conductor & Device	15,339,649	21,553,744	-	-	36,893,393
368-Dist Line Transformers	15,891,723	18,198,061	-	-	34,089,785
368.10-Dist Line Capacitors	997,867	283,000	-	-	1,280,867
369.10-Distribution Services-OH	652,540	(2,288,830)	-	-	(1,636,290)
369.20-Distribution Services-UG	1,931,652	(9,255,548)	-	-	(7,323,896)
370-Distribution Meters	14,980,477	5,221,031	-	-	20,201,509
371.10-Dist Inst on Cust Prm-MN	19	-	-	-	19
373-Dist Street Light & Sg Sys	440,148	64,848	-	-	504,997
Total Distribution Plant	104,442,013	45,890,489	-	0	150,332,502
General Plant					
390-Genl Structures & Improve	4,391,827	63,270	_	36,400	4,491,497
391-General Office Furn & Egp	4,086,298	(3,054,422)		119.455	1,151,330
391.4-General Info Sys Computers	8,070,254	(5,770,311)		9,040	2,308,984
392.20-General Transp Eq-Grp 2-3	7,494,738	2.966.580		-	10,461,318
392.30-General Transp Eq-Trailers	1,256,826	(57,180)		(27,293)	1,172,353
392.40-General Transp Eq-Grp 4-8	10,218,303	692,150		-	10,910,452
393-General Stores Equipment	755,629	(324,626)		47,393	478,395
394-General Tools & Shop Equip	8,937,685	59,387	_	(102,116)	8,894,956
395-General Laboratory Equip	784.952	(484,826)	-	292.379	592.505
396-General Power Operated Eqp	2,116,845	(1,378,509)		52,452	790,788
397-General Communication Eqp	3,942,250	1,953,450	-	(150,087)	5,745,613
397.10-General Comm Egp-Two Way	19,682	(147,907)	-	147,907	19,682
397.20-General Comm Egp-AES	2,342,321	1,260,887	-	-	3,603,209
397.30-General Comm Egp-EMS	373,542	539,658	-	-	913,200
398-General Miscellaneous Eqp	1,791,515	(47,283)	-	(282,938)	1,461,293
Total General Plant	56,582,668	(3,729,683)		142,592	52,995,576
Total Electric Plant	1,128,368,252	587,890,920	-	10,504	1,716,269,676

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ELECTRIC PLANT ACCOUNTS	BEGINNING	ENDING
107 CONSTRUCTION WORK IN PROGRESS	BALANCE	BALANCE
Electric Distribution Plant	16,618,168	24,017,201
Electric General Plant	6,784,186	13,414,538
Electric Intangible Plant	3,874,549	3,538,658
Electric Nuclear Production Plant	133,038,740	199,877,136
Electric Other Production Plant	512,079,726	263,001,434
Electric Steam Production Plant	24,855,968	17,138,230
Electric Transmission Plant	133,169,011	86,709,405
Electric Hydro Production Plant	-	613,297
Total Electric Plant	830,420,348	608,309,899

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ELECTRIC PLANT ACCOUNTS 114 ACQUISITION ADJUSTMENT	BEGINNING BALANCE	ADDITIONSRE	TR ETIREMENTSAD.	ANSFERS/ JUSTMENTS	ENDING BALANCE
Transmission Plant	222,385	-	-	-	222,385
Total Transmission Plant	222,385				222,385
Total Electric Plant	222,385	_	-	-	222,385

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Electric Utility Portion of Common Utility Twelve Months Ended December 31, 2008 Docket No. EL09-___ Schedule D-1 Page 11 of 11 Account 118

COMMON PLANT ACCOUNTS	BEGINNING	ENDING
118 ELECTRIC ALLOCATION OF COMMON	BALANCE	BALANCE
Plant In Service and Completed Construction Not Unitized		
301-Intg Organization Costs	82,750	82,871
303.4-Intg Misc Computr Software	202,685,189	208,793,221
Total Intangible Plant	202,767,939	208,876,092
389.1-General Land Owned in Fee	3,777,887	3,780,781
390-Genl Structures & Improve	82,636,315	86,211,785
391-General Office Furn & Eqp	70,325,231	63,942,664
392.10-General Transp Eq-Group 1	6,390,405	7,290,480
393-General Stores Equipment	381,093	381,385
394-General Tools & Shop Equip	1,834,463	1,689,186
395-General Laboratory Equip	83,758	33,546
396-General Power Operated Eqp	4,540	17,975
397-General Communication Eqp	10,213,910	10,468,963
398-General Miscellaneous Eqp	716,759	903,644
Total General Plant	176,364,361	174,720,409
Total Plant In Service and Completed Construction Not Unitize	379,132,300	383,596,501
Construction Work in Progress	12,159,087	13,202,648

DESCRIPTION	FUNCTIONAL	ASSET LOCATION	ADDITIONS	RETIREMENTS IN (OUT) NOTES
	CLASS			SERVICE
PJO/10-8/Harrisburg/Legendary Estate	Distribution	Sioux Falls-SD-Elec	311,162	June-08 (1) (3)
4001 W 41St/Empire PI	Distribution	Sioux Falls-SD-Elec	743,597	November-08 (1) (3)
Module and ERTS	General Plant	Minneapolis	1,260,887	February-03 (3)
Unit G50653, Tool Truck, 4x2	General Plant	General Plant-MN	259,799	January-08
Maple Grove New Office Buildout	General Plant	Maple Grove Material Complex	1,096,635	January-08 (2) (3)
Centre Pointe New Carpet	General Plant	Centre Pointe Office Building	266,542	January-08 (2) (3)
Transmission Resource Optimization	General Plant	Computer Software-MN	1,059,157	February-08
C0523256-Purch Planned PCs 2007 MN	General Plant	General Plant-MN	336,905	February-08 (2) (3)
Meridium Data Mining&Analysis	General Plant	Computer Software-MN	1,486,568	March-08
CRS-Payment Allocation MN	General Plant	Computer Software-MN	646,055	April-08 (2)
Purchase Computer Hardware	General Plant	General Plant-MN	371,354	April-08 (3)
Highbridge MERP IT Network	General Plant	General Plant-MN	416,292	April-08 (3)
StrataVia Data Palette	General Plant	Computer Software-MN	581,966	April-08 (2)
Unit G5-2640 52,000GVW UG Pulling	General Plant	General Plant-MN	365,844	April-08 (3)
IVR-Outage Call Handling-MN	General Plant	Computer Software-MN	280,236	May-08 (2)
2008 Server Refresh	General Plant	General Plant-MN	623,347	May-08 (2) (3)
PC Unplanned Refresh MN	General Plant	General Plant-MN	765,591	May-08 (2) (3)
OCM Outage Cause Model Ph 1	General Plant	Computer Software-MN	855,828	June-08
Passport Version 10	General Plant	Computer Software-MN	1,466,861	June-08 (2)
Purchase Handhelds for the FCS project	General Plant	General Plant-MN	275,860	June-08 (2) (3)
Field Collections Systems MN	General Plant	Computer Software-MN	1,028,765	June-08 (2)
Maple Grove Lighting replacement	General Plant	Maple Grove Material Complex	348,629	July-08 (2) (3)
REC Air Emission Tracker	General Plant	Computer Software-MN	348,611	July-08
Marquette Plaza Furn./Equipment	General Plant	Marquette Plaza	516,138	July-08 (2) (3)
414 Plaza Renewable Display	General Plant	General Office Building	285,715	August-08 (2) (3)
Unit N6-0729 Heavy Digger Truck	General Plant	General Plant-MN	273,595	September-08
SharePoint Content & Digital Asset	General Plant	Computer Software-MN	747,522	September-08 (2) (3)
Wyoming asphalt replacement	General Plant	Wyoming Service Center	308,028	October-08 (2) (3)
Information Protection SW Encryption	General Plant General Plant	Computer Software-MN	907,948	October-08 (2) (3)
June 2008 buyout of BLC Lease Units	General Plant	General Plant-MN	1,600,407	October-08 (3)
Red Wing Asphalt Project Monticello Asphalt Project	General Plant	Red Wing Service Center Monticello District Office	400,933 289,186	October-08 (2) (3) October-08 (3)
MN Elec Cellnet Communication Modules	General Plant	General Plant-MN	2,031,193	October-08 (3) December-08 (3)
Optimal Communication Equipment	General Plant	General Plant-MN	520,367	December-08 (3)
414 8th Floor Remodel	General Plant	General Office Building	1,273,593	December-08 (2) (3)
Corp Data Warehouse Ph1	General Plant	Computer Software-MN	1,221,971	December-08 (2) (3)
Rice St Control Center	General Plant	Rice St Service Center	771,047	December-08 (2) (3)
Marquette. Plaza 7 Furniture & Equip	General Plant	Marquette Plaza	584,100	December-08 (2) (3)
Rewind Reactor Coolant Pump Motors		n PRAIRIE ISLAND GEN PLT MAIN PLANT	2,228,247	February-08 (3)
U1 HYD Governor System		n PRAIRIE ISLAND GEN PLT MAIN PLANT	13,417,434	March-08 (3)
EPU Steam Dryer Acoustic		n MONTICELLO GEN PLT MAIN PLANT	5,126,796	June-08
Rx Building Crane & Building Structure-IFSF		n MONTICELLO GEN PLT MAIN PLANT	7,326,085	August-08 (3)
Spent Fuel Storage Install		n MONTICELLO GEN PLT DRY STRGE CASKS	35,788,135	September-08 (3)
Seismic Class 1 Hangers		n MONTICELLO GEN PLT MAIN PLANT	2,280,158	September-08 (3)
Charging Pump Drives Replacement		n PRAIRIE ISLAND GEN PLT MAIN PLANT	3,304,054	September-08 (3)
ISFSI Certificate of Need		n MONTICELLO GEN PLT DRY STRGE CASKS	2,042,201	November-08 (3)
U2 EH Turbine Controls Replacement		n PRAIRIE ISLAND GEN PLT MAIN PLANT	9.289.459	November-08 (3)
Measurement Uncertainty Recap-Ph1		n PRAIRIE ISLAND GEN PLT MAIN PLANT	5,172,041	November-08 (3)
Minnesota Wind 1		Grand Meadow Wind Farm	206,127,671	November-08 (3)
Install for CT21		SHERBURNE CO GEN PLT #1-#2	2,674,135	January-08
Install for CT12	Steam Production	SHERBURNE CO GEN PLT #1-#2	2,597,722	January-08
Install for CT13	Steam Production	SHERBURNE CO GEN PLT #1-#2	2,929,357	January-08
Install for CT22		SHERBURNE CO GEN PLT #1-#2	2,856,703	January-08
MERP Early Design Work	Steam Production	High Bridge Generation Plt-MERF	25,765,887	May-08 (3)
MERP Combined Cycle Boiler		High Bridge Generation Plt-MERF	4,404,687	May-08 (3)
MERP Combined Cycle Generator		High Bridge Generation PIt-MERF	308,177,290	May-08 (3)
MERP Combined Cycle Turbine		High Bridge Generation Plt-MERF	8,043,829	May-08 (3)
MERP Comb Combined Buildings & Structures		High Bridge Generation Plt-MERF	3,057,141	May-08 (3)
MERP Combined Cycle Electrica		High Bridge Generation PIt-MERF	2,048,486	May-08 (3)
MERP Interconnect		High Bridge Generation Plt-MERF	2,173,019	May-08 (3)
3C AQCS Computer System		SHERBURNE CO GEN PLT #3	2,769,286	December-08 (3)
•	•		,,	(-)

DESCRIPTION	FUNCTIONAL CLASS	ASSET LOCATION	ADDITIONS	RETIREMENTS	IN (OUT) SERVICE	NOTES
Sherco U3 Max 1 DCS and DAI Replace		SHERBURNE CO GEN PLT #3	9,266,986		December-08	(3)
Install U3 NOx Control LN		SHERBURNE CO GEN PLT #3	12,989,714		December-08	(3)
Ash Haul Truck Replacement	Steam Production	SHERBURNE CO GEN PLT #3	539,709		December-08	(-)
NEW 115KV - 34.5KV Substation	Transmission	Yankee Sub-Tran-MN	1,174,229		October-07	(3)
Nobles County Substation - Build New Sub EPC	Transmission	Nobles County Sub-Tran-MN	13,608,235		January-08	(3)
Install 115KV 40MVAR Cap Banks	Transmission	Minnesota Valley Sub-Tran-MN	2,812,284		January-08	(3)
Rock County 161KV Interconnect	Transmission	Rock County Sub-Tran-MN	2,589,459		January-08	(3)
0827 - Elm Creek-Osseo	Transmission	TL MN 0827-115 KV Osseo-St. Cloud	2,662,889		February-08	(3)
Highbridge Substation - Increase capacity	Transmission	High Bridge Sub-Tran-MN	9,134,856		February-08	(3)
0838 - Reconductor 5.2 Ml Oakdale -Red Rock	Transmission	TL MN 0838-115 KV Red Rock-Oakdale	1,016,550		April-08	(3)
0735 Relocation For Wright Co	Transmission	TL MN 0735-69 KV Crow River-Carver County (Inc. Tap Mound	1,140,595		April-08	(3)
New Split Rock - NOB 345KV Line Termination	Transmission	Split Rock Sub-Tran-SD	3,557,221		May-08	(3)
Cannon Falls Transmission Sut	Transmission	Cannon Falls Transmission Sub-Tran-MN	2,673,867		May-08	(3)
Colvill New 161-115KV Sub	Transmission	Colvill Sub-Tran-MN	2,045,016		May-08	
0953 Split Rock - NOB 345 KV 3A&B Foundatior	Transmission	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)	4,860,774		May-08	
0953 Split Rock - NOB 345 KV 3A&B Line Segment	Transmission	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)	52,690,211		May-08	(3)
0710 CTF-NOF Reconductor	Transmission	TL MN 0710-69 KV Cannon Falls-Northfield	3,494,094		June-08	(-)
Modify Sub For MERP Generatior	Transmission	Riverside Sub-Tran-MN	3,272,381		June-08	(3)
5506 Champlin Switch-Crooked Lake	Transmission	TL MN 5506-115 KV West Coon Rapids-Crooked Lake-Champlin	1,303,549		July-08	(3)
825 Nobles - Chanarambie Land Rights	Transmission	TL MN 0825-115 KV MN Valley-Lyon Co Lake Yankton-Pipestone			July-08	
AS King Substation - Failed Transformer	Transmission	Allen S King Sub-Tran-MN	2,719,018		July-08	(3)
New Substation	Transmission	Grand Meadow Sub-Tran-MN	9,480,115		October-08	(3)
MN0953 Lakefield-Split Rock Land Rights	Transmission	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)	6,895,928		November-08	(3)
5538 - South Dakota - Buffalo Ridge	Transmission	TL SD 5538-115 KV Buffalo Ridge-Yankee-Brookings Cc	3,043,679		November-08	(3)
0953 New Split Rock-Lakefield Junction	Transmission	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)	1,096,099		November-08	(5)
0953 Split Rock-NOB 345KV (3C Foundations)	Transmission	TL SD 0953-345 KV Split Rock-Lakefield Junction	1,297,593		November-08	(3)
0953 Split Rock-NOB 345KV 3C Line Segments	Transmission	TL SD 0953-345 KV Split Rock-Lakefield Junction	5,738,099		November-08	(3)
0997 Split Rock-White (WAPA) 345KV (SD)	Transmission	TL SD 0997-345 KV Split Rock-WAPA Interconn	5,518,264		November-08	(3)
Replace 345KV Circuit Breakers	Transmission	Blue Lake Sub-Tran-MN	1,119,864		December-08	(3)
Replace Capacitor Bank	Distribution	Wilson Sub-Dist-MN	1,113,004	(399,642)	May-08	(1)
Increase 115 KV Ring Bus	Distribution	Koch Refinery Sub-Dist-MN		(490,329)	November-08	(1)
Replace Transformer	Distribution	Canton Sub-Dist-SD		(134,541)	December-08	(1)
414 Nicollet LL1 Remodel	General Plant	General Office Building		(600,000)	July-08	(2)
Repl-Remittance Process Eq (Bantec)	General Plant	General Office Building		(989,344)	October-08	(2)
414 Nicollet Plaza Remodel	General Plant	General Office Building		(621,067)	October-08	(2)
414 Nicollet 2nd Floor Remode	General Plant	General Office Building		(130,000)	December-08	(2)
Amertap System Screens		PRAIRIE ISLAND GEN PLT MAIN PLANT		(1,055,544)	May-08	(2)
Emergency Response Computer System		PRAIRIE ISLAND GEN PLT MAIN PLANT		(13,424,901)	May-08	
Replace Service Water Pumps		MONTICELLO GEN PLT MAIN PLANT		(226,106)	May-08	
#12 Recirc Pump & Motor		MONTICELLO GEN PLT MAIN PLANT		(805,750)	May-08	
Containment Sump Screen Replace		PRAIRIE ISLAND GEN PLT MAIN PLANT		(942,553)	May-08	
Rotork Actuator Replacement		MONTICELLO GEN PLT MAIN PLANT		(172,227)	May-08	
Valves Replacement		MONTICELLO GEN PLT MAIN PLANT		(102,700)	May-08	
· ·		MONTICELLO GEN PLT MAIN PLANT		(688,834)	May-08	
		MONTICELLO GEN PLT MAIN PLANT		(148,249)	May-08	
Main Generator Voltage Regulator		MONTICELLO GEN PLT MAIN PLANT		(306,204)	May-08	
RB Crane Hoist Drives & Motor		MONTICELLO GEN PLT MAIN PLANT		(220,563)	May-08	
		MONTICELLO GEN PLT MAIN PLANT MONTICELLO GEN PLT MAIN PLANT		(129,375)	May-08	
I '		PRAIRIE ISLAND GEN PLT MAIN PLANT			May-08	
Rewind Condensate Pump Motors		PRAIRIE ISLAND GEN PLT MAIN PLANT PRAIRIE ISLAND GEN PLT MAIN PLANT		(117,128)	May-08	
D2 Diesel Cooling Water Pipe Replace TB Control Valve Support		MONTICELLO GEN PLT MAIN PLANT		(152,232)	May-08	
Control Blades 2007		MONTICELLO GEN PLT MAIN PLANT MONTICELLO GEN PLT MAIN PLANT		(101,430) (383,290)	May-08	
Plums 2007		MONTICELLO GEN PLT MAIN PLANT MONTICELLO GEN PLT MAIN PLANT		(102,477)	May-08	
· ·				(357,051)	October-08	
Dosimetry System		MONTICELLO GEN PLT MAIN PLANT		(171,954)	October-08	
Scram Discharge Vol Level Switches		MONTICELLO GEN PLT MAIN PLANT		(231,119)	October-08	
HPCI/RCIC System Improvements		MONTICELLO GEN PLT MAIN PLANT		(271,327)	October-08	
Security Computer Replacement		MONTICELLO GEN PLT MAIN PLANT		(664,337)	October-08	
Crusher HAZOP Dust Suppression		ALLEN S KING GEN PLT MAIN PLANT		(159,573)	May-08	
		ALLEN S KING GEN PLT MAIN PLANT		(200,526)	May-08	
Boiler Side Walls Unit 1	oleam Production	RED WING GEN PLT MAIN PLANT BLDG		(298,638)	May-08	

DESCRIPTION	FUNCTIONAL CLASS	ASSET LOCATION	ADDITIONS	RETIREMENTS	IN (OUT) SERVICE	NOTES
Front Wall Tube Replacement		RED WING GEN PLT MAIN PLANT BLDG		(272,464)	May-08	
East Cell 1A-2A Partial		RED WING GEN PLT MAIN PLANT BLDG		(220,660)	May-08	
43 Mill Overhau		BLACK DOG GEN PLT MAIN PLANT BLDG		(139,695)	May-08	
Remove 3 GSU Transformer		BLACK DOG GEN PLT MAIN PLANT BLDG		(108,326)	June-08	
Remove generator bush	Steam Production	BLACK DOG GEN PLT MAIN PLANT BLDG		(143,469)	July-08	
Install for Pond 2 cap ph A	Steam Production	SHERBURNE CO GEN PLT #1-#2		(8,475,852)	July-08	
New Crusher DC Baghouse	Steam Production	SHERBURNE CO GEN PLT #3		(230,019)	July-08	
Dumper DC Replacement A	Steam Production	SHERBURNE CO GEN PLT #3		(378,973)	July-08	
Removal for CT21	Steam Production	SHERBURNE CO GEN PLT #1-#2		(571,307)	October-08	
Removal of CT12 on U1 CT	Steam Production	SHERBURNE CO GEN PLT #1-#2		(1,448,331)	October-08	
Removal for CT13	Steam Production	SHERBURNE CO GEN PLT #1-#2		(1,448,331)	October-08	
Scrubber Exp [install]	Steam Production	SHERBURNE CO GEN PLT #1-#2		(121,411)	October-08	
07 Mill Replace Pulverizer	Steam Production	SHERBURNE CO GEN PLT #3		(107,759)	October-08	
Damper Windbox Mods - Remove	Steam Production	SHERBURNE CO GEN PLT #1-#2		(1,377,716)	October-08	
Removal for CT14	Steam Production	SHERBURNE CO GEN PLT #1-#2		(790,920)	November-08	
Removal for CT22	Steam Production	SHERBURNE CO GEN PLT #1-#2		(571,307)	November-08	
Cooling Tower Demolition #24	Steam Production	SHERBURNE CO GEN PLT #1-#2		(571,307)	November-08	
Remove-AQCS Computer System(59_41)	Steam Production	SHERBURNE CO GEN PLT #3		(559,502)	December-08	
MERP-501 Electrical Removal	Steam Production	HIGH BRIDGE GEN PLT MAIN PLANT BLDG		(1,928,537)	December-08	
MERP-501 Misc Removal	Steam Production	HIGH BRIDGE GEN PLT MAIN PLANT BLDG		(117,785)	December-08	
Remove- U3 Max 1 DCS and DAI Replacement	Steam Production	SHERBURNE CO GEN PLT #3		(1,703,234)	December-08	
MERP - Demolition Phase 2	Steam Production	RIVERSIDE GEN MAIN PLANT		(17,647,413)	December-08	
Replace Three 345KV Circuit Breakers	Transmission	Parkers Lake Sub-Tran-MN		(666,906)	October-08	
Replace Two 345KV Circuit Breakers	Transmission	Red Rock Sub-Tran-MN		(225,144)	October-08	
Replace Transformer	Transmission	Split Rock Sub-Tran-SD		(1,212,704)	November-08	
0986 Red Rock-Prairie Island Phase 2 34	Transmission	TL MN 0986-345 KV Red Rock- Prairie Island (Ln #2)		(111,413)	November-08	
0877 Lawrence-LCO Reconductor	Transmission	TL SD 0877-115 KV Lawrence-Cherry Creek		(207,292)	November-08	
0808 - Highbridge-Rogers Lake Rebuild	Transmission	TL MN 0808-115 KV High Bridge-Rogers Lake-E Bloomington-Wilsor		(134,713)	December-08	
0822 - New Tap and Reconductor	Transmission	TL MN 0822-115 KV Rosemount-Cannon Falls		(142,327)	December-08	
0839 Sheyenne-Cass County 115KV Reconducto	Transmission	TL ND 0839-115 KV Sheyenne-Cass County-Maple Rive		(110,106)	December-08	
West Faribault Transmission Substation- Transformer	Transmission	West Faribault Sub-Tran-MN		(361,909)	December-08	
Replace 345KV Breakers	Transmission	Sherburne County Sub-Tran-MN		(785,071)	December-08	
0808 Rebuild Line For Highbridgε	Transmission	TL MN 0808-115 KV High Bridge-Rogers Lake-E Bloomington-Wilson		(158,325)	December-08	
0797 Fair Park-W Faribault 69KV 3.9	Transmission	TL MN 0797-69 KV West Faribault-Fair Park		(183,226)	December-08	
Increase KCH Line Capacity TO 600	Transmission	Inver Hills Sub-Tran-MN		(348,624)	December-08	
Install 23KV Transformer	Transmission	Minnesota Valley Sub-Tran-MN		(372,463)	December-08	
0783 Relocation for MN DOT	Transmission	TL MN 0783-69 KV Mississippi River (Line 3444 to French Island)-DPC Interconnection (Caledon	ia	(103,239)	December-08	

(1) Indicates a project in Sioux Falls Division

(2) Indicates a project classified to Common Utility

(3) Account 106, Electric Completed Not classified at Year End 2008

NOTE: The following notation applies to all projects not otherwise footnoted

The Major Projects were determined by the following criteria: Production Plant \$2,000,000 Transmission Plant \$1,000,000 Distribution Plant (Sioux Falls Division) \$250,000 General Plant \$250,000 Common Plant \$250,000 \$100,000 Major Retirements

ACCOUNT 101 PLANT IN SERVICE	December 2007	January 2008	February 2008	March 2008	April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	Total of Thirteen Monthly Balances	Thirteen Month Average	Adjustments	Adjusted Thirteen Month Average
Intangible Plant															•		
303.4-Intg Misc Computr Software 302-Intg Franchises & Consents	18,990,702	18,990,702	18,990,702	18,990,702	18,990,702 32,258,482	20,284,983	20,331,912	21,818,338 32,258,482	22,941,129 32,258,482	22,941,271	22,941,271 35,115,520	22,941,271 35,115,520	22,941,315 35,115,520	272,094,998	20,930,384		
303.4-Into Misc Computr Software	3,123,766	3,123,766	3,123,766	3,123,766	3,123,766	3,123,766	3.123.766	3.123.766	3.123.766	3.123.766	3.123.766	3.123.766	3.123.766	40,608,957	3,123,766		
303.4-Intg Misc Computr Software Total Intangible Plant	2,651,074 24,765,542	2,651,074 24,765,542	2,651,074 24,765,542	2,651,074 24,765,542	2,651,074 57,024,023	2,651,074 58,318,305	2,041,482 57,755,641	2,041,482 59,242,068	2,041,482 60,364,859	2,041,482 60,365,000	2,041,482 63,222,039	2,041,482 63,222,039	2,041,482 63,222,083	30,196,818 641,798,223	2,322,832 49,369,094		49.369.094
Steam Production																	
310.1-Steam Prod Land Own in Fee	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	10,164,962	9,338,974	131,318,514	10,101,424		
310.2-Steam Prod Land Rights 311-Steam Prod Str & Improve	9,856 305,185,472	9,856 306,640,256	9,856 307.028.110	9,856 310,660,150	9,856 311.094.489	9,856 311,564,649	9,856 311.515.850	9,856 311,515,850	9,856 311,515,850	9,856 311,515,850	9,856 307,883,810	9,856 307,883,810	9,856	128,123 4,018,480,718	9,856 309.113.901		
312-Steam Prod Boiler Plant Eq.	923,876,386	924.318.429	927,159,261	927,681,980	928,434,868	928.479.523	927.855.882	920.942.353	921,572,321	921,702,081	925,426,465	925,426,465	908.224.830	12.011.100.844	923,930,834		
314-Steam Prod Turbogen Units 315-Steam Prod Acc Elec Equ	223,702,567 126,710,708	223,702,567 126,710,708	223,763,188	223,763,188	223,763,188	223,814,971 126,908,476	223,827,019 129,076,466	224,115,551	230,724,237	230,724,237	237,997,227	234,650,154 129,388,716	236,634,814	2,961,182,907	227,783,301 127,719,160		
316-Steam Prod Misc Pwr Plt Eq	51,177,798	51,076,551	51,108,095	126,950,690 51,108,095	126,950,690 51,108,095	51,094,177	51,087,623	51,087,623	51,087,623	51,087,623	51,087,623	51,087,623	50,614,580	663,813,129	51,062,548		
Steam Production Regulatory removal of photo voltaics	1,640,827,749	1,642,623,328 (306.139)	1,646,034,173 (306,139)	1,650,338,920 (306,139)	1,651,526,148 (306,139)	1,652,036,612 (306,139)	1,653,537,657 (306,139)	1,646,933,355 (306,139)	1,654,172,008 (306.139)	1,654,301,768 (306,139)	1,661,667,102 (306,139)	1,658,611,586	1,633,762,909 (306,139)	21,446,373,314	1,649,721,024		
Total Steam Production	1,640,521,610	1,642,317,189	1,645,728,034	1,650,032,781	1,651,220,009	1,651,730,474	1,653,231,519	1,646,627,216	1,653,865,869	1,653,995,630	1,661,360,963	1,658,305,447	1,633,456,770	21,442,393,511	1,649,414,885		
Nuclear Production																	
320.1-Nuc Prod Land Own in Fee 320.2-Nuclear Prod Land Rights	1,168,737 1,729	15,193,585 22,482	1,168,737 1,729														
321-Nuclear Prod Str & Improve	323,607,774	323.607.774	324.451.013	324.451.013	335.853.455	335.352.712	335.352.712	335.352.712	337.185.637	335.352.712	334.933.086	335.330.519	335.330.519	4.316.161.637	332.012.434		
322-Nuc Prod Reactor Plt Eq 323-Nuc Prod Turbogen Units	777,036,395 194,410,849	782,244,996 194,410,849	802,937,071 200,227,079	808,572,015 200,229,114	813,729,292 200,229,114	812,286,100 198,941,429	812,286,100 198,941,429	812,286,100 198,941,429	814,615,757 199,492,090	816,850,334 201,325,015	816,139,818 201,428,842	821,336,362 201,384,172	821,336,362 201,901,464	10,511,656,702 2,591,862,875	808,588,977 199,374,067		
324-Nuclear Prod Acc Elec Eqp 325-Nuc Prod Misc Pwr Plt Eq	211,667,987	211,667,987	211,899,036	211,899,036	223,890,558	223,653,347	225,200,361	225,200,361	225,200,361	225,200,361	225,200,361	234,184,540	234,184,540	2,889,048,837	222,234,526		
325-Nuc Prod Misc Pwr Pit Eq Total Nuclear Production	140,200,136 1,648,093,607	140,200,136 1,653,302,208	141,681,517 1,682,366,183	150,694,367 1,697,016,013	140,153,969 1,715,026,855	125,720,552 1,697,124,606	125,720,552 1,698,671,620	125,720,552 1,698,671,620	126,147,633 1,703,811,945	126,549,894 1,706,448,783	126,311,924 1,705,184,498	117,298,356 1,710,704,417	117,298,356 1,711,221,709	1,703,697,945 22,027,644,062	131,053,688 1,694,434,159		
Hydro Production																	
330.1-Hydro Prod Land Own in Fee	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	298,638	3,882,298	298,638		
330.12-Hydro Prod Land Rts-Amort 331-Hydro Prod Str & Improve	1,400,213 545,449	1,400,213 544,221	1,400,213 544,221	18,202,769 7,088,381	1,400,213 545,260												
332-Hydro Prod Res. Dam & W Wy	6.119.879	6.119.879	6.119.879	6.119.879	6.650.790	6.650.790	6.650.790	6.650.790	6.650.790	6.650.790	6,650,790	6.650.790	6.650,790	84.336.629	6.487.433		
333-Hydro Prod Wat Whi, Tb & G 334-Hydro Prod Access Elec Egp	1,105,306 266,037	1,105,306 266,037	1,105,306 266,037	1,105,306 266,037	1,105,306 266,037	1,105,306 349,415	14,368,978 4,125,508	1,105,306 317,347									
335-Hydro Prod Misc Pwr Plt Eq Total Hydro Production	60,824 9,796,346	60,824 9,796,346	60,824 9,796,346	60,824 9,796,346	60,824 10.327,258	60,824 10,410,636	60,824 10,410,636	60,824 10,410,636	60,824 10,410,636	60,824 10,410,636	60,824 10,410,636	60,824 10,409,408	60,824	790,716 132,795,277	60,824 10,215,021		
	9,796,346	9,796,346	9,790,346	9,790,346	10,327,258	10,410,636	10,410,636	10,410,636	10,410,636	10,410,636	10,410,636	10,409,408	10,409,408	132,795,277	10,215,021		
Other Production 340.1-Other Prod Land Own in Fee	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	1.569.253	2.395.240	21.226.277	1.632.791		
340.2-Other Prod Land Rights	10,245,151	10,245,151	10,245,151	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	10,368,887	134,424,328	10,340,333		
341-Other Prod Str & Improve 342-Other Prod Fuel Hidr & Acc	16,576,642 10,054,297	16,576,642 10,054,297	16,642,677 10.054,297	16,642,677 10.054,297	16,642,677 10.054,297	27,987,125 10.054,297	27,987,125 8.856.876	27,987,125 8.856.876	27,987,125 8,856,876	27,987,125 8.856.876	27,987,125 8,856,876	27,987,125 8.856.876	31,346,645 8,856,876	310,337,840 122,323,908	23,872,142 9,409,531		
344-Other Prod Generators	349,196,208	349,210,582	348,417,893	348,417,461	348,417,461	334,888,167	335,072,412	335,072,412	335,072,412	335,072,412	335,072,412	335,072,412	335,889,800	4,424,872,043	340,374,773		
3440.10-Other Prod Generators-CIP 345-Other Prod Access Elec Eqp	306,139 25,239,956	306,139 25,239,956	306,139 25,385,668	306,139 25,401,928	306,139 25,401,928	306,139 28,504,737	306,139 29.905.825	306,139 29,905,825	306,139 29,905,825	306,139 29.905.825	306,139 29,905,825	306,139 29.905.825	306,139 30,663,263	3,979,803 365,272,387	306,139 28.097,876		
346-Other Prod Misc Pwr Plt Eq Total Other Production	4,164,504 417,352,150	4,164,504 417,366,524	4,164,504 416,785,582	4,164,504 416,925,146	4,164,504 416,925,146	4,164,504 417,843,109	3,954,882 418,021,399	3,954,882 418,021,399	3,954,882 418,021,399	3,954,882 418,021,399	3,954,882 418,021,399	3,954,882 418,021,399	3,954,882 423,781,732	52,671,199 5,435,107,784	4,051,631 418,085,214		
Total Production Plant	3,715,763,713	3,722,782,267	3,754,676,146	3,773,770,286	3,793,499,268	3,777,108,824	3,780,335,174	3,773,730,871	3,786,109,850	3,788,876,448	3,794,977,496	3,797,440,672	3,778,869,619	49,037,940,635		634,461,000	4,406,610,280
Transmission Plant																	
350.1-Tran Land Owned in Fee	7,577,572	7,771,160	7,771,160	7,771,159	7,790,259	7,790,259	7,790,259	7,790,259	7,790,259	7,790,259	7,790,259	7,790,259	8,114,959	101,328,083	7,794,468		
350.2-Transmission Land Rights 350.11-Tran Fee Land-Prod	35,570,656 157,969	35,574,090 157,969	35,574,090 157,969	35,598,474 157,969	35,851,119 157,969	35,863,065 157,969	35,863,268 157,969	35,863,268 157,969	35,863,268 157,969	35,846,178 157,969	37,529,506 157,969	37,529,506 157,969	37,543,270 157,969	470,069,759 2,053,593	36,159,212 157,969		
352-Transmission Str & Improve 352 10-Tran Str & Impr-Prod	19,292,801 3,995,310	19,305,229 3,995,310	19,292,801 3,995,310	19,292,814 3,995,310	19,292,814	19,152,938 4,545,417	19,152,938 4 545 417	19,203,753 4,545,417	19,203,753 4,545,417	20,888,665 4 545 417	20,874,885 4,545,417	21,229,171 4 545 417	21,229,171	257,411,736 56 339 884	19,800,903		
353-Transmission Station Equip	495,929,485	496,029,025	496,029,025	496,725,222	496,894,900	497,806,262	499,952,509	502,755,858	500,841,576	505,210,363	509,368,670	510,600,869	515,226,309	6,523,370,072	501,797,698		
353.10-Tran Station Equip-Prod 354-Tran Towers & Fixtures	38,438,857 110,162,967	38,438,857 108,448,263	38,438,857 108,525,640	38,438,857 108,525,640	38,445,706 108,785,576	38,410,713 108,785,576	38,314,091 108,555,537	499,559,080 1,422,767,001	38,427,622 109,443,615								
355-Tran Poles & Fixtures	205,497,958	209,749,763	210,612,861	210,801,120	225,983,332	255,380,867	255,380,867	257,327,424	273,448,705	276,568,061	290,659,732	290,390,078	303,723,796	3,265,524,564	251,194,197		
355.10-Tran Poles & Fixtures-Prod 356-Tran OH Conductor & Device	0 187,534,256	0 189,822,954	0 190,208,342	0 190,250,542	0 197,279,578	0 207,552,639	0 207,552,639	0 207,649,313	0 210,995,645	0 211,902,571	1,628,935 216,969,002	1,628,935 216,762,368	1,628,935 221,199,211	4,886,804 2,655,679,060	375,908 204,283,005		
357-Tran Underground Conduit 358-Tran UG Conductor & Device	6,072,552 10,447,360	6,072,552 10,447,360	6,072,552 10,447,360	6,072,552 10,447,360	8,288,721 12,409,064	8,288,721 12,409,064	8,288,721 12,409,064	8,375,873 12,909,215	8,375,873 12,909,215	8,375,873 12,909,215	8,375,873 12,909,215	8,378,602 12,913,309	8,378,602 12,913,309	99,417,067 156,480,110	7,647,467 12,036,932		
Total Transmission Plant	1,120,677,743	1,127,527,235	1,128,763,295	1,129,714,346	1,156,544,891	1,197,549,025	1,199,695,475	1,203,465,469	1,221,096,177	12,909,215	1,258,040,743	1,259,122,771	12,913,309 1,281,530,576	156,480,110 15,514,886,812		93,680,000	1,287,132,832
Distribution Plant																	
360.1-Dist Land Owned in Fee 360.2-Distribution Land Rights	12,510,378	12,510,378	12,510,378	12,643,524	12,643,524	13,003,145	13,053,889	13,053,889	13,053,889	13,053,889	13,053,889	13,053,889	13,053,889	167,198,548 453,728	12,861,427		
361-Distribution Str & Improve	24,855,235	24.855.235	24.855,235	24.864.590	24.864.590	24.864.590	24.877.851	24.877.851	24.899.166	25.164.566	25.237.742	25,403,404	25.492.865	325.112.919	25.008.686		
361.10-Str & Impr-Prod	838,281 374,701,541	838,281 374,717,153	838,281 374,717,153	838,281 376,979,530	838,281 378,455,106	838,281 379,217,246	838,281 379,286,641	838,281 379,363,180	838,281	838,281 386,191,936	838,281	838,281 386,440,277	838,281 384,367,693	10,897,650 4,944,863,621	838,281 380,374,125		
362-Distribution Station Equip 362.10-Station Equip-Prod	2,697,788	2,697,788	2,697,788	2,697,788	2,697,788	2,697,788	2,697,788	2,697,788	382,387,599 2,697,788	2,697,788	388,038,566 2,697,788	2,697,788	2,697,788	35,071,240	2,697,788		
364-Dist Poles, Towers & Fixts 365-Dist OH Conductor & Device	255,863,361 305,550,954	256,122,225 305,166,233	256,836,108 305,747,104	258,160,823 306,794,369	261,771,352 310,670,492	262,384,410 311,171,935	263,071,812 311,865,745	263,664,766 312,250,667	263,915,579 312,212,837	264,674,162 312,557,195	263,575,038 310,960,973	264,043,488 311.024.106	264,895,921 311,242,413	3,398,979,043 4,027,215,022	261,459,926 309,785,771		
366-Dist Underground Conduit	168,390,574	168,513,975	168,661,844	169,144,310	169,830,781	170,899,618	171,155,173	171,362,257	171,474,644	171,650,118	171,299,373	171,849,340	172,483,558	2,216,715,565	170,516,582		
367-Dist UG Conductor & Device 368-Dist Line Transformers	760,920,260 297,082,455	762,248,950 297,082,455	764,981,240 297,082,455	768,536,263 297,082,455	772,199,139 297.082.455	774,749,046 297,082,455	776,955,659 297.082.455	777,736,153 297.082.455	778,261,088 297,082,455	780,327,396 297.082.455	777,692,049 297,067,147	779,400,817 297,067,147	780,404,424 293,097,867	10,054,412,484 3,858,056,716	773,416,345 296,773,594		
368.10-Dist Line Capacitors	16,037,421	16,022,119	16,019,952	16,021,542	16,018,477	16,068,512	16,072,729	16,057,996	16,088,551	16,109,666	16,108,789	16,127,028	16,094,993	208,847,775	16,065,213		
369.10-Distribution Services-OH 369.20-Distribution Services-UG	75,853,985 182,866,339	74,804,435 182,879,602	74,805,191 182,981,411	74,808,864 183,055,250	76,671,089 190,038,398	76,671,489 190,069,121	76,668,117 190,061,436	76,147,206 189,992,106	76,135,192 189,999,903	76,131,042 190,163,761	76,073,205 189,630,073	76,013,182 189,752,007	76,014,956 189,861,528	986,797,951 2,441,350,937	75,907,535 187,796,226		
370-Distribution Meters 371.10-Dist Inst on Cust Prm-MN	84,723,222 19,790,789	84,723,222 19,790,789	84,723,222	84,723,222 19,790,789	84,723,222	84,723,222 19,790,789	84,723,222	84,723,222 19,790,789	84,723,222 19,790,789	84,723,222	84,723,222 19,790,789	84,723,222 19,790,789	81,219,606 19,790,789	1,097,898,267 257,280,262	84,453,713 19,790,789		
371.20-Dist Inst on Cust Prm-SD	1,634,677	1,634,677	19,790,789 1,634,677	1,634,677	19,790,789 1,634,677	1,634,677	19,790,789 1,634,677	1,634,677	1,634,677	19,790,789 1,634,677	1,634,677	1,634,677	1,634,677	21,250,806	1,634,677		
371.30-Dist Inst on Cust Prm-ND 373-Dist Street Light & Sg Sys	1,279,708 45,326,360	1,279,708 45.334.983	1,279,708 45,334,942	1,279,708 45,449,490	1,279,708 45,946,052	1,279,708	1,279,708 46,248,875	1,279,708	1,279,708 46,487,767	1,279,708 46,591,620	1,279,708 46,431,145	1,279,708 46,489,909	1,279,708	16,636,201 598,499,708	1,279,708 46,038,439		
Distribution Plant	2,630,958,229	2,631,257,108	2,635,532,380	2,644,540,378	2,667,190,824	2,673,304,794	2,677,399,748	2,678,982,270	2.682.998.037	2.690.697.172	2,686,167,354	2.687.663.960	2,680,846,188	34,667,538,443	2.666.733.726		
Regulatory removal of saver switches Total Distribution Plant	(22,705,175) 2,608,253,054	(22,705,175) 2,608,551,934	(22,705,175) 2,612,827,206	(22,705,175) 2,621,835,203	(22,705,175) 2,644,485,650	(22,705,175) 2,650,599,620	(22,705,175) 2,654,694,574	(22,705,175) 2,656,277,095	(22,705,175) 2,660,292,862	(22,705,175) 2,667,991,997	(22,705,175) 2,663,462,180	(22,705,175) 2,664,958,786	(22,705,175) 2,658,141,014	(295,167,269) 34,372,371,174	(22,705,175) 2,644,028,552	8,185,000	2,652,213,552
General Plant 389.1-General Land Owned in Fee	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	4,355,541	56,622,036	4,355,541		
389.2-General Land Rights	665	665	665	665	665	665	665	665	665	665	665	665	665	8,643	665		
390-Genl Structures & Improve 391-General Office Furn & Eqp	50,780,280 15,075,106	50,780,280 15,089,704	50,780,280 15,153,757	50,780,280 16,976,255	50,885,398 18,502,239	50,885,398 18,517,907	50,885,398 18,739,223	51,025,472 18,879,701	51,025,472 18,879,701	50,931,523 19,690,679	50,945,662 19,767,479	50,931,577 20,225,627	51,005,093 20,180,652	661,642,113 235,678,028	50,895,547 18,129,079		
391.4-General Info Sys Computers	4,381,597	4,408,289	4,408,289	5,571,998	5,571,998	5,571,998	5,581,038	5,864,766	6,336,810	10,892,846	10,892,846	10,892,846	10,734,561	91,109,881	7,008,452		
392.20-General Transp Eq-Grp 2-3 392.30-General Transp Eq-Trailers	1,250,505 474,658	1,250,505 474,658	2,665,901 578,425	2,995,245 593,092	2,995,245 593.092	2,995,245 593,092	2,995,245 593,092	3,037,231 593.092	3,048,848 593,092	3,268,113 746.802	3,268,113 746,802	3,268,113 746.802	3,268,113 746,802	36,306,421 8,073,504	2,792,802 621.039		
392.40-General Transp Eq-Grp 4-8	2,570,051	3,420,527	6,769,244	7,675,650	7,675,650	7,675,650	7,675,650	9,331,480	9,331,480	9,983,179	9,983,179	9,983,179	9,783,730	101,858,649	7,835,281		
393-General Stores Equipment 394-General Tools & Shop Equip	1,446,413 25,589,074	1,446,413 26,004,656	1,446,413 26,175,611	1,446,413 26,335,993	1,446,413 26,693,078	1,446,413 26,989,759	1,633,753 27,120,419	1,733,737 27,616,198	1,733,737 28,028,556	1,733,737 28.638.708	1,733,737 28.694.484	1,771,241 29,707.642	1,771,241 28.014.033	20,789,661 355,608,211	1,599,205 27,354,478		
395-General Laboratory Equip	3.832.117	3.838.345	3.848.998	3,901,531	4,103,426	4,136,286	4.180.314	4.180.314	4,184,792	4.517.782	4,517,782	4.517.782	3.916.346	53.675.815	4.128.909		
396-General Power Operated Eqp 397-General Communication Eqp	1,838,064 1,591,316	2,111,943 1,591,316	2,718,574 1,591,316	2,453,883 1,699,999	2,504,178 1,699,999	2,540,696 1,699,999	2,556,630 1,699,999	2,556,630 1,699,999	2,588,469 1,541,884	2,857,204 1,541,884	2,857,204 1,541,884	2,857,204 1,541,884	2,853,785 1,234,258	33,294,465 20,675,735	2,561,113 1,590,441		
397.10-General Comm Egp-Two Way	291,723	291.723	291,723	291,723	291,723	291 723	291,723	291.723	291,723	420,804	420.804	439.630	439.630	4.346.373	334.336		
397:30-General Comm Eqp-EMS 398-General Miscellaneous Eqp	5,190,350 1,303,153	5,190,350 1,303,153	5,190,350 1,303,153	5,218,601 1,303,153	5,460,582 1,303,153	5,460,582 1,344,909	5,460,582 1,344,909	5,563,894 1,352,959	5,563,894 1,352,959	5,563,894 1,352,959	5,563,894 1,352,959	5,563,894 1,426,422	4,940,098 1,342,194	69,930,966 17,386,038	5,379,305 1,337,388		
Total General Plant	119,970,614	121,558,069	127,278,241	131,600,023	134,082,379	134,505,862	135,114,180	138,083,402	138,857,623	146,496,319	146,643,035	148,230,049	144,586,742	1,767,006,538	135,923,580	9,338,000	145,261,580
Total Electric Plant	7,589,430,667	7,605,185,047	7,648,310,429	7,681,685,400	7,785,636,211	7,818,081,636	7,827,595,044	7,830,798,905	7,866,721,370	7,894,888,832	7,926,345,493	7,932,974,316	7,926,350,034	101,334,003,382	7,794,923,337	745,664,000	8,540,587,337

Docket No. EL09-___ Schedule D-3 Page 2 of 8 Account 102

ACCOUNT 102 ELECTRIC PLANT PURCHASED OR SOLD	December 2007	January 2008	February 2008	March 2008	April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	Total of Thirteen Monthly Balances	Thirteen Month Average
			OT APPLICABL												
		N	UI AFFLICABL	. c											

Docket No. EL09-Schedule D-3 Page 3 of 8 Account 103

EXPERIMENTAL UNCLASSIFIED 2007 2008	2008 2008 NOT APPLICABLE	2008	2008	2008	2008	2008	2008	2008	2008	2008	Monthly Balances	Average
N. C.	NOT APPLICABLE											

ACCOUNT 104 PLANT LEASED TO OTHERS	December 2007	January 2008	February 2008	March 2008	April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	Total of Thirteen Monthly Balances	Thirteen Month Average
FLANT LEASED TO OTTIERS	2007	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	2000	Worlding Balances	Average
Transmission Plant															
355-Tran Poles & Fixtures	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	535,272	6,958,540	535,272
356-Tran OH Conductor & Device	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	3,837,610	295,201
Total Transmission Plant	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	830,473	10,796,150	830,473
Distribution Plant															
361-Distribution Str & Improve	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	932,248	71,711
362-Distribution Station Equip	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	23,879,157	1,836,858
Total Distribution Plant	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	24,811,405	1,908,570
Total Electric Plant	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	2,739,043	35,607,555	2,739,043

ACCOUNT 105	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month
PLANT HELD FOR FUTURE USE	2007	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	Monthly Balances	Average
Transmission Plant 353-Transmission Station Equip	_	_	_	_	3.131.369	3.131.369	3.131.369	3.131.690	3.131.690	3.131.690	3.131.690	3.131.690	3.131.690	28.184.246	2,168,019
Total Transmission Plant	-	-	-	-	3,131,369	3,131,369	3,131,369	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	28,184,246	2,168,019
Distribution Plant															
360.1-Dist Land Owned in Fee	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	77,018	1,001,231	77,018
366-Dist Underground Conduit	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	119,652	1,555,474	119,652
367-Dist UG Conductor & Device	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	53,387	694,037	53,387
Total Distribution Plant	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	250,057	3,250,742	250,057
Regulatory removal of HFU	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(250,057)	(3,250,742)	(250,057)
Total Distribution Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Electric Plant	0	0	0	0	3,131,369	3,131,369	3,131,369	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	3,131,690	28,184,246	2,168,019

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	TO STATE OF THE PARTY OF T		TOTAL SECTION AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS	Annual An	All Maries All Maries Notices	ALTERNATION AND ADDRESS OF THE PARTY OF THE	0.700.700 00.700.700 07.700.700	ACTION ACTION ACTION	A-70-70 H-70-70	AND	ATRIAN BERKEN	Marie Committee	ACTION OF THE PERSON OF T	NATIONAL PROPERTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADD	270
ris Basis Rad Full agentists ris Basis Rad Ad Rad Rig ris Basis Rad Ad Rig year Basis Radar Basis														12703	
Charles Price a spice	Name and Address of the Address of t	1078.00 1078.00 1078.00	NOTION AND ADDRESS OF THE PARTY AND ADDRESS OF	Name of Street, Street	STATE	1,00,00 1,00,00 1,00,00	1,70,00 11,70,00 10,07,70	1,00,000 1,00,000 1,00,000	Toleran Toleran Toleran	PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL PR	0.000 0.000 0.000	8/8/W 8/7/W 8/8/W	Name of Street, or other Desiration of Street, or other Desiration	15.00.00 10.70.00 10.70.00	9,00
Minute Participations															
NAME OF THE PARTY	5500	0.000	1997	498	1000	1000	1000	1.670	5,000		100	87948	6770	2000	
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CARL THE WAY BY						10000	4887	and a	name.	and the same	Anner	torren.	Name of Street	10,700,700	
on the the bounds															
		man.	90,90	10.00	NAME OF THE PARTY	1,000,000	148,70	17100	1,765,000	100.00	1484				
All Mar That A Face No. The All A Face No. 10 to 10 t	1808	7040	10,00		-		100	1000	men		200				
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The Secretary of the				NAME OF TAXABLE PARTY.	1878				1,000					Financiano Financ	
	1000	1900	1000	10.00	200	1000	****	1999	7.00	190	****	Materials Values Val	A COMMAND AND AND AND AND AND AND AND AND AND		
Marine de canada de la facilita de l	and a	14079	NAME OF THE PARTY.	Marie Control	anir.	200	1100	nerion.	170.00	789.00	min				
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No. To Company & Bases Section 100 and & Security 2												2007	Name of Street		
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and the same of th															
	1900	******		76,40	***	***			49,00	-	40,40	****	No. or	1,000	
AND				1,000m	1000				NAME OF THE PARTY	100.00	0.000 0.000 0.000			00.700.00 00.700.00 17.000.00	100
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	5,000	2000	1770,00	Name and	None	10,000	3.00.00	2000	Power Co.	COMMENT COMMEN	2.00	BARRIET.	*****		0.00
	1000	W100	1,00,00	10000	1000	Marie Control	10,000	1000	1000	1000	178,48	1,000	1,000	100000	
	1000	2000	100.00	100.00	500.00	170.00	140.00	90000	(10.00) (10.00)	1000	10000	100.00	CORPO	(90000	-53
Charles Barr	Name of Street	100000	100.00	1000	TOTAL	1070.00	1000	1000	Name of Street	1000,000	1,000	NAME OF TAXABLE PARTY.	energes.	1070.00	9.60
Continue of the State		200					- ne				- ni			1000	
No. Personal Part	1000	1,000	10404	1000	No.		NO.	Total Co.	- Carrier	14,80,00	dian	4300	4,500	O-COLONIA -	100
and the															
Miner Worker & Horner Miner State Control of the	A ST TOP I SHOW THE PARTY OF TH	8 Act 70	A - A - A - A - A - A - A - A - A - A -	NAME OF THE PARTY OF	of Marchine charters from the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the f	C 100.000 C 100.000 C 100.000 C 100.000 C 100.000 C 100.000 C 100.000 C 100.000 C 100.000 C 100.000	A PROPER STATE OF THE PROPERTY OF THE PROPERT	Control Contro	A CONTROL OF THE PARTY OF THE P	COMPANY THE STATE OF THE STATE	Manufacture (Manufacture American Ameri	Auditorion Authorion Control Authorion	1000	Marin come (Marin	200
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th book their beginner	70,00	Trans.	70,00	70.00	7560	990	174,00	27070	1000	10.00	174.00	10.00	270.00	4/16/27	100
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Of Assessment Sp. of Transaction Sp. of Transaction Sp. Sw. Sty.	1000	1,00,00	100	1000	1.00 1.00 10.00	1,00	1,000,000	Name of Street	1000	1,01,00	1,070	Topics .	1.700,000	200	1,01
	1704	2000	4,00,00	1000	1000	*******	110,00	1000	1000	1000	100.00	100 to 10	100	Marian Marian	100
M Accommodate Top	2000	100	1995	1995			1959		100	1909	199			-036	
	1,000	4,400	0,70,00	274,00	April M		44.0	4.0.0	-0400		440	2,00,00	-,400	-4000	444

Docket No. EL09-___ Schedule D-3 Page 7 of 8 Account 107

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Working Papers Showing Plant Accounts On Average For Test Period Electric Plant Accounts

ACCOUNT 107 CONSTRUCTION WORK IN PROGRESS	December 2007	January 2008	February 2008	March 2008	April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	Total of Thirteen	Thirteen Month
CONSTRUCTION WORK IN PROGRESS	2007	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	2008	Monthly Balances	Average
Electric Distribution Plant	16.618.168	18.876.058	18.776.524	21.346.976	26.562.721	25.616.836	25.943.561	25.274.071	23.200.725	15.586.105	17.991.645	18.695.553	24.017.201	278.506.143	21,423,549
Electric General Plant	6.784.186	7.514.268	8.210.926	10,140,641	8,953,186	8,688,222	9,722,729	12,718,322	14,058,247	13,491,992	12,310,555	13,609,749	13,414,538	139,617,559	10,739,812
Electric Intangible Plant	3,874,549	4,085,890	3,243,354	2,039,047	2,398,025	2,834,753	3,192,902	3,246,537	3,336,872	2,667,116	2,997,199	3,242,347	3,538,658	40,697,248	3,130,558
Electric Nuclear Production Plant	133,038,740	164,830,809	170,020,196	196,667,857	193,640,015	201,194,020	214,557,525	223,085,235	232,102,628	204,113,916	219,084,675	205,165,101	199,877,136	2,557,377,854	196,721,373
Electric Other Production Plant	512,079,726	530,221,359	547,971,605	568,530,223	651,491,576	341,039,043	357,546,658	381,882,367	401,740,517	419,657,646	439,890,068	253,865,671	263,001,434	5,668,917,892	436,070,607
Electric Steam Production Plant	24,855,968	24,676,232	26,496,598	28,554,914	29,922,793	31,847,912	22,324,407	25,598,788	30,271,770	34,039,939	38,568,837	42,325,974	17,138,230	376,622,363	28,970,951
Electric Transmission Plant	133,169,011	131,263,404	134,188,724	144,207,847	132,652,979	126,227,379	125,644,809	57,336,385	69,972,831	77,709,975	83,250,891	77,303,914	86,709,405	1,379,637,554	106,125,966
Electric Hydro Production Plant	-	-	-	4,153	8,785	13,759	14,473	16,770	87,981	70,620	26,146	74,910	613,297	930,892	71,607
Total Electric Plant	830,420,348	881,468,020	908,907,927	971,491,657	1,045,630,079	737,461,923	758,947,065	729,158,475	774,771,570	767,337,309	814,120,016	614,283,219	608,309,899	10,442,307,505	803,254,423
Regulatory removal of CWIP Balance	(830,420,348)	(881,468,020)	(908,907,927)	(971,491,657)	(1,045,630,079)	(737,461,923)	(758,947,065)	(729,158,475)	(774,771,570)	(767,337,309)	(814,120,016)	(614,283,219)	(608, 309, 899)	(10,442,307,505)	(803,254,423)
Total Construction Work in Progress		-	-	-		-	-	-	-	-	-	-	-	-	-

Docket No. EL09-Schedule D-3 Page 8 of 8 Account 114

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Working Papers Showing Plant Accounts On Average For Test Period Electric Plant Accounts

ACCOUNT 114 ELECTRIC PLANT ACQUISITION ADJUSTMENT	December 2007	January 2008	February 2008	March 2008	April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	Total of Thirteen Monthly Balances	Thirteen Month Average
Transmission Plant	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	2,891,005	222,385
Total Transmission Plant	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	2,891,005	222,385
Total Electric Plant	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	222,385	2,891,005	222,385

ELECTRIC PLANT ACCOUNTS 101 IN SERVICE AND 106 COMPLETED NOT CLASSIFIED

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2008 - BALANCE	MAJOR ADDIT Construction Beginning		In Servi Date
	January 1, 2008					10,608,032,187			
	ake Sub-Tran-MN en S King Gen Plt Main Plant			984,885 29,882			Mar-08		Ar
Alle	en S King Sub-Tran-MN	2,802,051					May-08	Dec-08	Ju
	gus Anson Peaking Plant			(178,291)					
	gus Anson Peaking Plant Unit 4 len Hills Sub-Tran-MN			178,291 547,065					
	ck Dog Gen Plt Main Plant Bldg	2,076,130	(455,885)	2,110,296			Jan-08	Sep-08	Ju
Blue	e Lake Gen Plant Main Plt			(287,086)					
	e Lake Gen Plant Units 7&8	4 444 000		287,086			Oct-03	Sep-05	M D
	e Lake Sub-Tran-MN nnon Falls Transmission Sub-Tran-MN	1,144,268 2,673,867					Sep-08 May-08	Dec-08	M
	nton Sub-Dist-SD	2,070,007	(134,752)				may oo	500 00	
	ntre Pointe Office Building	308,871	(105,279)				Jul-07	Jun-08	J
	anarambie Sub-Tran-MN estnut Service Center		(1,542,832)	(231,476)					
	vill Sub-Tran-MN	2,326,775	(1,542,632)				May-08		N
	mputer Software-MN	11,097,216	(609,592)				Oct-06	Jun-08	N
	ndas Sub-Tran-MN			190,497					
Edii Ger	na Sub-Tran-MN neral Office Building	1,561,356	(13,652,760)	351,954 (857,701)			Mar-08	Dec-08	
	neral Plant-MN	21,008,847	(582,635)	10,815,207			Jun-06	Dec-08	
	neral Plant-ND	1,565,096	(,,	-77					
	and Meadow Sub-Tran-MN	9,480,115					Jul-08		
	and Meadow Wind Farm stings Sub-Tran-MN	208,104,733		364.855			Feb-07		N
	h Bridge Gen Plt Main Plant Bldg		(2,192,594)	(8,796,698)					
	h Bridge Generation Plt-MERP	354,212,953	(2,102,001)	5,230,605			Nov-04		N
Hig	h Bridge Sub-Tran-MN	9,131,372					Jun-06	Jan-09	F
	er Hills Sub-Tran-MN		(360,957)	4E0 004					
	ch Refinery Sub-Tran-MN refield Generating Sub-Tran-MN		(490,329)	450,021 160,869					
	ensed Vehicles-MN	2,139,547		. 50,000					
Lice	ensed Vehicles-SD	468,165							
	ple Grove Material Complex	1,585,383	(498,463)				Jun-07	Mar-08	J
	rquette Plaza nn Valley Gen Plt E 1/2 OF Dike	1,116,303		(410,230)			Oct-08	Dec-08	
	neapolis	1,294,434		(-10,200)			Mar-03	Nov-08	F
Min	nesota Valley Sub-Tran-MN	2,784,638	(372,463)	(771,097)			Oct-07	Nov-08	
Mor	nticello District Office	289,327		(0.05=			Sep-08	Dec-08	(
	nticello Gen Plt Main Plant nticello Gen Plt Dry Strge Casks	20,564,301 37,830,337	(5,651,707)	(6,827,354)			Jan-05 Oct-03	Jan-09 Jan-09	S
	bles County Sub-Tran-MN	13,608,235					Jul-05	Jan-09	
	rthfield Sub-Tran-MN	10,000,200		698,509			00.00	0011 00	•
	kers Lake Sub-Tran-MN		(679,691)						
	irie Island Gen Plt Main Plant	52,626,562	(40.447.404)	(4.004.000)			Aug-08		١
	iirie Island Gen Plt Main Plant d Rock Sub-Tran-MN	41,746,934	(16,117,461) (245,572)	(1,864,002)			Nov-06	Nov-08	A
	d Wing Gen Plt Ash Fill Site		(220,660)				.404-00	. 404-00	,
Red	d Wing Gen Plt Main Plant Bldg		(857,086)	(101,144)			Nov-07	Dec-08	(
	d Wing Service Center	415,801					Aug-08	Dec-08	(
	e St Service Center e St Service Center	793,375	(320,466)				Aug-08	Dec-08	D
	erside Construction Warehouse		(156,028)						
	ersid Gen Plt Unit #7		(17,647,413)						
Rive	erside Sub-Tran-MN	3,272,381					Dec-07	Jan-09	J
	ck County Sub-Tran-MN	2,966,794	(45.000.450)	000.044			Apr-07	Oct-08	J
	erburne Co Gen Plt #1-#2 erburne Co Gen Plt #3	12,892,727 26,001,082	(15,386,450) (2,990,518)	209,614 524,935			Jan-07 Jul-05	Jan-08	Č
	erburne County Sub-Tran-MN	20,001,002	(808,209)	324,333			Sep-06		N
	ux Falls-SD-Elec	8,473,114	(1,162,402)						
	it Rock Sub-Tran-SD	3,557,221	(1,228,856)				Jul-05		N
	MN 0523-34.5 KV Chanarambie-KAS Brothers nnection (CHB311)			231,476					
	MN 0706-69 KV Faribault-Zumbroata			(215,386)					
	MN 0710-69 KV Cannon Falls-Northfield	3,494,094		, ,,,,,,			Jun-08	Dec-08	
	MN 0711-69 KV Red Wing-Cannon Falls	1,045,661					Jun-08	Nov-08	
	MN 0715-69 KV Wilmarth-Cleveland-Arlington	1,234,175					Oct-08	Mar-09	
	MN 0735-69 KV Crow River-Carver County (Inc. o Mound)	2,011,278					Apr-07	Nov-08	,
	MN 0748-69 KV Bird Island-Brownton	2,311,210		211,345			npi-o/	. 404-00	,
TLI	MN 0783-69 KV Mississippi River (Line 3444 to			,					
Fre	nch Island)-DPC Interconnection (Caledonia)		(103,239)				Feb-07	Apr-08	
	MN 0797-69 KV West Faribault-Fair Park MN 0808-115 KV High Bridge-Rogers Lake-E		(183,226)						
	MN 0808-115 KV High Bridge-Rogers Lake-E omington-Wilson		(299,398)						
	MN 0822-115 KV Rosemount-Cannon Falls	1,769,936	(151,816)				Feb-08	Sep-08	N
TLI	MN 0825-115 KV MN Valley-Lyon Co Lake						_		
	hkton-Pipestone	1,561,762		(110 100)			Oct-06	Sep-08	
TI	MN 0826-115 KV Split Rock-Pipestone MN 0827-115 KV Osseo-St. Cloud	2,727,835		(112,190)			Oct-03	Feb-08	F
TLI	MN 0838-115 KV Red Rock-Oakdale	2,092,845					Mar-07	Sep-08	- 7
TLI	MN 0953-345 KV Split Rock-Lakefield Junction								
	ture)	61,617,485					Jan-08	Dec-08	N
TL I #2)	MN 0986-345 KV Red Rock- Prairie Island (Ln		(111,413)						
	MN 5506-115 KV West Coon Rapids-Crooked		(111,413)						
Lak	re-Champlin	2,175,525					Jan-08		
	ND 0839-115 KV Sheyenne-Cass County-Maple		(444 504)						
Riv	er SD 0877-115 KV Lawrence-Cherry Creek		(114,531) (207,292)						
	SD 0953-345 KV Split Rock-Lakefield Junction	7,976,912	(201,232)				Apr-08	Dec-08	N
TL:	SD 0997-345 KV Split Rock-WAPA Interconn	5,518,264					Aug-08	Dec-08	N
TL:	SD 5538-115 KV Buffalo Ridge-Yankee-	0.075							
Bro	okings Co ited Health Care Dispersed Genrtn	3,073,990	(946 700)				Jan-07		N
	Realth Care Dispersed Genth Bank Building (LSD)		(816,790)	(272,160)					
We	st Faribault Sub-Tran-MN		(361,909)						
We	st Hastings Sub-Tran-MN			(1,965,415)					
	marth Sub-Tran-MN		/c	(160,869)					
	son Sub-Tran-MN oming Service Center	308,028	(399,642)	313,296			Jul-06	Dec-08	(
	oming Service Center tal Major Projects	958,528,103	(87,220,316)	839,590	-		Jul-00	Dec-00	,
101			(2.,220,0.0)						
Tot	al Minor Projects	137,692,655	(26,304,247)	(839,587)	(388)				
		1,096,220,758	(442 504 505)		(005)	000 005 045			
		1.090.220.758	(113,524,563)	3	(388)	982,695,810			
200	08 Totals	.,,===,	(****)****)		(/				

⁽¹⁾⁼ Sioux Falls division (2)= Common (3)= Nuclear Fuel

ELECTRIC PLANT ACCOUNTS 101 IN SERVICE AND 106 COMPLETED NOT CLASSIFIED

December 2007
BALANCE
MAJOR ADDITIONS AND RETIREMENTS
Construction Period ASSET LOCATIONS ADDITIONS RETIREMENTS TRANSFERS ADJUSTMENTS January 1, 2007

Alriake Sub-Tran-MN

Allen S King Gen Pit Main Plan

Allen S King Generation Pit-MERF

Allen S King Sub-Tran-MN

Angus Anson Peaking Plan

Angus Anson Peaking Plan

Angus Anson Peaking Plan

Angus Anson Peaking Plan Unit

Arden Hills Sub-Tran-MN

Black Dog Gen Pit Main Plant Blid;

Black Dog Gen Pit Main Plant Blid;

Black Bog Gen Plant Main Pl

Blue Lake Gen Plant Main Pl

Blue Lake Gen Plant Wain Pl

Blue Lake Gen Blant Wain Pl

Black Dog Gen Blant Wain Wain Pl

Black Dog Gen Bla lance January 1, 2007 9,710,203,760 984,885 29,882 2.500.697 (37.201.844) May-06 Aug-03 Nov-07 Nov-08 Jun-07 Jul-07 485,646,821 (178,291) 178,291 547,065 2,110,296 2.369.753 Dec-06 Aug-08 Jun-07 (500.000) (287,086) 287,086 7,264,003 2,165,424 1,641,697 593,007 Jul-06 Apr-06 Jul-06 Nov-05 Aug-08 Jul-08 Sep-07 Chanarambie Sub-Tran-Mi 1.096.122 (231,476) Sep-08 Oct-07 Chanarambie Sub-Tran-MN
Cherry Creek Sub-Dist-SC
Chestnut Service Cente
Chestnut Warehouse Building
Computer Software-MN
Dundas Sub-Tran-MN Feb-0 445,450 Jan-06 (1,578,302) May-07 190 497 Edina Sub-Tran-MN Fargo Service Cente 351,954 796.522 Sep-07 Jul-08 Dec-07 Fargo Service Lend Faribault Energy Park Sub-Tran-MN Fenton Sub-Tran-MN General Office Building General Office Building General Plant-MN General Plant-MN General Plant-NE General Plant-NE General Plant-NE General Plant-SD Aug-04 Jul-05 Nov-05 1,886,312 Apr-08 Jun-05 15,526,194 18,938,472 Sep-07 Jan-07 7,916,300 11,033,405 261,445 803,508 Jun-06 (466.038) 10.815.207 General Plant-SID
Hastings Sub-Tran-MN
Hennepin Island Hydro Main Pl
High Bridge Gen PIt Main Plant Bldç
High Bridge Generation PIt-MERF
Inver Hills Gen PIt Main Plan
Inver Hills Sub-Tran-MN 364,855 (8,796,698) Sep-05 Oct-04 Jan-08 Jan-08 Feb-07 Jun-07 3.458.369 (102,205,205) 5.230.605 Aug-07 Aug-08 Apr-08 May-07 Jan-07 Feb-07 Oct-07 Aug-05 May-05 Jun-06 Nov-07 (420,470) Inver Hills Sub-Tran-NN
Koch Refinery Sub-Tran-NN
Koch Refinery Sub-Tran-NN
Lawrence Sub-Tran-SD
Lawrence Sub-Tran-SD
Licensed Vehicles-ND
Licensed Vehicles-ND
Licensed Vehicles-ND
Licensed Vehicles-ND
Licensed Vehicles-ND
Licensed Vehicles-ND
Markato Service Cente
Markato Service Cent 1.311.954 450,021 160,869 Dec-08 Nov-08 Aug-07 1,777,604 Aug-05 Dec-06 Jan-07 Aug-07 Jan-07 (175,360) 385,684 Jun-06 Jul-07 Jul-07 (347,299) (5,042,169) (305,739) 1,163,412 Jan-07 (410,230) 1.157.770 Minneapolis Minnesota Valley Sub-Tran-MN 5,527,392 (771,097) Feb-06 Jul-07 May-07 Minnesota Valley Sub-Tran-MM Monticello Gen Pit Main Plan Monticello Gen Pit Main Plan Newport Office & Service Cente Northfield Sub-Tran-MN Parkers Lake Sub-Tran-MN Paynesville Transmission Sub-Tra Prairie Island Gen Pit Main Plan Prairie Island Gen Pit Main Plan Prairie Island Plan Strange Con-49,650,206 79,146,379 (6,827,354) 698,509 1,567,353 Aug-07 Jun-08 n Sub-Tran-Mi 51,179,003 3,760,575 Dec-06 Apr-08 Dec-07 (4.459.483) (1.864.002) Prairie Island Gen Pitt Main Plan Prairie Island Fib Dry Storage Cask Red Wing Gen Pitt Main Plant Bidg Rice St Service Center Pit Unit #7 Sherburne Co Gen Pit #5 Sherburne Co Gen Pit #5 Sherburne Co Gen Pit #5 Sherburne Co Sen Pitt Sherburne Dec-07 Jun-07 5,215,464 Oct-04 Nov-06 Sep-07 Mar-07 (372,047) (431,923) (159,656) (296,016) (7,891,137) (2,419,058) 25,378,959 3,731,061 8,755,603 Oct-05 Jan-06 Oct-04 Sep-08 Dec-07 Dec-08 Dec-07 May-07 Jun-07 (4,094,866) (493,020) 209,614 524,935 (168,028) (853,932) 6,286,142 448,860 Jan-02 Jun-06 Nov-07 Aug-07 Dec-06 Aug-07 St Cloud Office & Service Cente
TL MN 0523-34-5 KV Chanarambie-KAS Brothers Connection (CHB311
TL MN 0703-69 KV Yankse Doodle-Northfield (Tap Lake Marior
TL MN 0705-69 KV Farbault-Northfiele
TL MN 0706-69 KV Farbault-Northfiele
TL MN 0706-69 KV Farbault-Northfiele
TL MN 0706-69 KV Wilmarth-Cleveland-Arlingtor
TL MN 0748-69 KV Wilmarth-Cleveland-Arlingtor
TL MN 0748-69 KV Bird Island-Browntor
TL MN 0818-115 KV Holp Bridge-Rogers Lake-E Bloomington-Wilso
TL MN 0818-115 KV Rogers Lake-Red Rocl
TL MN 0818-115 KV Rogers Lake-Red Rocl 231,476 1,556,868 6,700,984 (117,232) Dec-05 Aug-04 Jun-07 May-08 May-07 Jan-07 (215,386) 1,822,632 Mar-06 Feb-08 211.345 5.359.766 Jan-06 Jul-08 Jan-07 (1,164,602) TL MN 0818-115 KV Ropers Lake-Red Rod
TL MN 0828-115 KV Minnesot Valley-Willmar(GRE
TL MN 0826-115 KV Spilk Rock-Pipestont
TL MN 0826-115 KV Spilk Rock-Pipestont
TL MN 0827-115 KV Osaos-St. Cloud
TL MN 0832-115 KV Slack Dog-Burnsville-W. Faribault-Wilmart!
TL MN 0837-115 KV Black Dog-Westgate
TL MN 0876-115 KV Black Dog-Westgate
TL MN 0876-115 KV Minnesota Valley-Frankli
TL MN 0905-30 KV Blue Lake-Cranite Falle (WAPA) (Incl.Tap to Minnesota Valley
TL MN 0905-345 KV Spilt Rock-Lakefield Junction (Future) (996,359) (112,190) Feb-08 Jul-08 Oct-07 Dec-08 Feb-04 Mar-06 Nov-07 Jan-03 (232,160) (129.172) 47.598.025 Oct-05 Jan-08 Feb-08 Nov-07 TL MN 0986-345 KV Red Rock- Prairie Island (Ln #2 3.009,539 Feb-06 Jun-07 (205,600) Dec-05 Oct-05 Nov-07 31,457,940 20,621,546 Nov-07 Apr-05 May-07 Nov-07 Dec-03 Dec-07 Jun-07 (141.252) Nov-05 Jan-08 3.622.754 Feb-04 3,047,502 272,160 2,528,527 1,450,291 2,774,386 Jan-07 Jun-02 Dec-07 Jan-07 Feb-06 (272,160) Apr-04 Aug-08 Mar-08 (1,965,415) (105,911) (361,402) Wilmarth Gen Pit Main i Wilmarth Sub-Tran-MN Wilson Sub-Tran-MN Yankee Sub-Tran-MN Total Major Projects (160,869) 313,293 Nov-08 Oct-07 6,271,568 997,237,910 (203.697.947) 839.587 Total Minor Projects 126,892,507 (22,604,042) (839,612) 25 1,124,130,417 (226,301,989) (25) 897,828,428 2007 Totals 10,608,032,187 **Total Electric and Common Plant**

⁽¹⁾⁼ Sioux Falls divisior (2)= Common (3)= Nuclear Fue

March Marc		ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS December 200 BALANCE	MAJOR ADDITE Construction Beginning		In Service Date
March Carlow Mar	Bala	Afton Sub-Tran-MN			205.178	9,465,840,05			
Part		Airlake Sub-Tran-MN Airport Sub-Tran-MN			271.629				
Second Column	(2)	Allien S King Gen Pit Main Plant Allen S King Gen Pit Main Plant		(1,770,790)	(326,987) 329,562				
Second Column		Allen S King Sub-Tran-MN Angus Anson Peaking Plant Apache Sub-Tran-MN	1,904,351	(147,113) (832,311)	200,268		Apr-07 Aug-05	Apr-07 May-06	Oct-06 Mar-06
March Marc		Arden Hills Sub-Tran-MN Arlington Sub-Tran-MN Boscott Cook Sub-Tran-MN			1,526,738 531,865 143,747				
March Marc		Bird Island Sub-Tran-MN		(1,134,026)	1,082,706				
1988 1988	(2)	Black Dog Gen Pit Main Plant Blug Black Dog Gen Pit Main Plant Bldg Black Dog Gen Pit Unit #5-New	6,826,276	(2,474,160) (8,873,632)	(1,869,420) 2,206,801		Mar-05	Jan-06	Jan-06
Second	(25	Blue Lake Sub-Tran-MN Brooklyn Park Sub-Tran-MN Brooklyn Park Sub-Tran-MN	200 549		(1,259,502) 530,935				
Second	(2)	Cannon Falls Transmission Sub-Tran-MN Cass County Sub-Tran-ND	300,540		(220,126) 275,307		341-00	Apr-uz	Dec-de
Part	(1)	Cedarvale Sub-Tran-MN Chemolite Sub-Tran-MN Cherry Creek Sub-Dist-SD							
Company Comp		Chestrut Service Center	1,234,825	(000 040)	2,220,157		Jan-04	Jan-06	Jan-06
Scheller	(2)	Chisago County Sub-Tran-MN Chisago Radio Tower	366 657	(000,010)	(322,486)		Jan-06	Feb-07 Apr-07	Apr-06 Dec-06
Second Process Seco	(2)	Computer Software-MN Computer Software-MN Coon Creek Sub-Tran-MN		(56,769,912)	(5.133.977)		Feb-05	Jul-06	Mar-06
Section Sect		Crooked Lake Sub-Tran-MN Daytons Bluff Sub-Tran-MN			389,245 452,974				
Section Sect	(1)	Dell Rapids Sub-Dist-SD Dodge Center Sub-Tran-MN	392,580		113,621		Jan-07	Apr-07	Sep-06
Section Control Control		East Bloomington Sub-Tran-MN Eastwood Sub-Tran-MN Frien Prolife Sub-Tran-MN			472,268				
Fine Column Col		Edina Service Center	261,857		427.050				
Fine Column Col		Elliot Paint Sub-Train-MN Elm Creek Sub-Train-MN Excelsior Sub-Train-MN			9,207,182 673,072				
Fine Column Col	(2)	Fair Park Sub-Tran-MN Fargo Service Center Fairbauft Sub-Tran-MN	751,542	(130,449)			May-05	Jan-06	Jan-06
20 Proceedings 1,000,000		Fiesta City Sub-Tran-MN			133,566 254,817				
Common		First Greek Sub-Tran-MN Forest Lake Office & Service Center Franklin Sub-Tran-MN							
Company Comp	(2) (2)	General Office Building General Office Building General Office Building					Jan-06	Apr-07	Dec-06
Company Comp	(2)	General Plant-MN General Plant-MN	7,639,318 4,776,317	(171,682)	(241,981) 236,286		Jan-06	Apr-07	Dec-06
Company Comp		useason Lake Sub-Tran-MN Glenwood Sub-Tran-MN Goodview Sub-Tran-MN			4,515,851 254,344 148,345				
Haller De Albert Miller 1971 1972 19		Gopher Sub-Tran-MN							
Lindquist about Track 100					374.190				
Lindquist about Track 100	(2)	High Bridge Gen Pit Main Plant Bidg High Bridge Gen Pit Main Plant Bidg High Bridge Sub-Tran-MN		(227,401)	464,008				
Lindquist about Track 100		Hugo Sub-Tran-MN Inver Hills Gen Pit Main Plant	2,264,986				Jun-05	Mar-07	Nov-06
Lichemon Read Transfer 177226 177		Jordan Sub-Tran-MN Koch Refinery Sub-Tran-MN Kohlman Lake Sub-Tran-MN			1,604,860				
Lament Victoria See Transport 1,000,000 1,000		Latayette Sub-Tran-MN Lake Pulaski Sub-Tran-MN			127,832 (451,950)				
Lorent Court Professor 1,000 1,0		Lawrence Sub-Tran-SD			(1,229,469) 249,607				
Moderate Back-Promoted Company (1995)	(2)	Licensed Vehicles-MN Licensed Vehicles-MN Licensed Vehicles-MN	3,614,074		(390,545) 390,545 2,014,361				Jun-06
Moderate Back-Promoted Company (1995)	(2)	Lincoln County Sub-Tran-SD Lino Lakes Radio Building and Tower	4,450,234 338,281						May-06 Dec-06
March Table Table Table			1,659.888				Dec-05		Jun-04
Microson Spring May 1967 1968 1968 1968 1968 1968 1969	(2)	Main Street Sub-Tran-MN Maple Grove Material Complex			(202,510)				
Marco Land State Trans-Name 1.00		Medicine Lake Sub-Tran-MN			661,395				
Marco Land State Trans-Name 1.00		Microwave System-King Plant MN Minneapolis Minnehaha Sub-Dist-SD	363,929 926,697		(129.548)		Jan-06	Apr-07	Dec-06
Motor Land Start Tark-Shift Mark Start Start	/	Minnehaha Sub-Tran-SD Minnesota Valley Sub-Tran-MN	3,931,347	47	129,548 (387,565)		Jan-03	Aug-08	Dec-06
Marco Land State Trans-Name 1.00			16,119,099		1,060,977		Jun-02 Jan-06	Jan-07 Oct-06	Dec-06 Oct-06
Coat Park Sach Trans Mills 1,186,720 1,555,111 1,052,200		Moore Lake Sub-Tran-MN			259.775				
Person issued PH Dy Stooge Calas (Rate glab Trans MR) (Rate glab Trans M		Oak Park Sub-Tran-MN							
Person issued PH Dy Stooge Calas (Rate glab Trans MR) (Rate glab Trans M		Mankers Lake Sub-Tran-MN Paynesville Transmission Sub-Tran-MN Pine Island Sub-Tran-MN	1,186,730		(5,585,111) (556,225) 148.256		Oct-04	Jul-07	Mar-06
Person basic PM Dy Buspey Cales Reading Sac PM Sac	(3)	Pipestone Sub-Tran-MN Prairie Island Gen Pit Main Plant Prairie Island Gen Bit Main Plant	63,820,429	(40 604 300	3,682,017 31,691,688		Dec-06	Apr-07	Dec-06
Red Brid Sub-Tain-MD GH 13-000 Red 13-				(±0,601,706) (631,876)			Aug-04	Feb-07	Sep-06
Read Control		Red River Sub-Tran-ND		(p49.40E)	641.879				
Reservation Cont. Tel. 1967 Tel. 196		Red Wing Gen Pit Ash Fill Site Red Wing Gen Pit Main Plant Bidg		(801,922)			May-05	Apr-06	Mar-06
Reservation Cont. Tel. 1967 Tel. 196		Red Wing Sub-Tran-MN Renaissance Square Renaissance Square			(1,228,814) (2,384,465) (839,527)		-		
Reservation Cont. Tel. 1967 Tel. 196	(2) (2)	Rice St Service Center Riverside Gen Main Plant		(195,647)	(327,952)				
Report Land Star TransMill		Riverside Gen Pit Unit #7 Riverside Sub-Tran-MN			329,209 106,730 (2,432,051)				
Bendering Color (Part 14.52)		Rogers Lake Sub-Tran-MN Rosemount Sub-Tran-MN		(241,422)	(614,553) (2,287,806)				
Section Sect		Sauk River Sub-Tran-MN Sherburne Co Gen Plt #1-#2	13,402,580	(1,271,730)	140,668 (711,094)		Aug-03	Dec-06	Nov-06
Section Sect	(2)	Sherburne Co Gen Pit #3 Sherburne County Sub-Tran-MIN Shorewood Service Center	2,308,154 2,690,953 442,153	(4,446,396)	110,616		Mar-03 Dec-05	Nov-06 Aug-08 Apr-07	Dec-06 Dec-06
Section Sect		Sioux Falls Sub-Dist-SD Sioux Falls Sub-Tran-SD			(649,113) 649,113		J=100		
Section file TransMile		Sioux Falts-SID-Elec Souris Sub-Tran-ND South Sioux Falts Sub-Dist-SD					Jan-05		
20 EP Purk Bulleting and Tower Jan-Gol Apr-GO Docod Exemple Apr-GO Docod Exemple Apr-GO Ex		Southtown Sub-Tran-MN St Cloud Sub-Tran-MN			(1.902.836)				
T. N. 1000-11 (1) V. Alsch-B Loss Park 1. T. N. 1000-11 (1) V. Alsch-B Loss Park 1. T. N. 1000-11 (1) V. Book Park 1. T. N. 1000-11 (1) V. Book Park 1.	(2)	St Paul Park Building and Tower Summitt Ave Sub-Tran-MN	338,281				Jan-06	Apr-07	Dec-06
T. N. 1000-11 (1) V. Alsch-B Loss Park 1. T. N. 1000-11 (1) V. Alsch-B Loss Park 1. T. N. 1000-11 (1) V. Book Park 1. T. N. 1000-11 (1) V. Book Park 1.		ranners Lake Sub-Tran-MN Terminal Sub-Tran-MN TL MN 0705-69 KV Faribault-Northfield	2,676,055		286,180 14,239,228		.66.05	Apr.08	Onto
T. N. 1003-115 (V. Alstein-B. Louis Park.) 1. T. N. 1003-115 (V. Landeld Jacobson Park.) 1. T. N. 1003-115 (V. Landel			2,352,385 2,213,102				Jul-05	Mar-07	Aug-06
T. M. 1953-5-15 (C) Laudicid Americo Faci Laudicid Control Con		TI MN 0808-115 KV High Bridge-Rogers Lake-F Ringmington-Wilson	1,240,000				Aug-05	Nov-06 Nov-06	May-06 May-06
T. M. M. Sch. 45 (A) C. Laudicid Anderson-Foc Labo T. M. M. Sch. 45 (A) C. Laudicid Anderson-Foc Labo T. Tancas de Bir Tano M. N Tan Lab Bab Trans M. (460, 422) Tan Lab Bab Trans M. (150, 607) Walland Bab Trans M. (150, 60		TL MN 0823-115 KV Minnesota Valley-Wilmar(GRE) TL MN 0832-115 KV Black Dog-Burnsville-W. Faribault-Wilmarth TI MN 0879-345 KV Prairie Introductional Adams	3,919,183 10,790,191				Jan-04 Sep-05	Nov-06 Feb-08	Jan-06 May-06
20		TL MN 5304-161 KV Lakefield Junction-Fox Lake Tracy Sw Sta-Tran-MN			318,787		May-05		Nov-06
20	i i	Twownie Sw Sta-Tran-MN Twin Lake Sub-Tran-MN US Bank Building (LSD)		(440,422)	316,575 (1,629.861)				
Week Dec Control C	(2)	Wakefield Sub-Tran-MN	222		(1,508,079) 267,079			A	n
West Finance Rub Trans MM			373,562		(4.002.774)				
Wilson Dis In Man Fred Bigs Wilson Dis In Man Mills Wilson Dis		Wells Fargo Building West Byron Sub-Tran-MN West Con Ranids Sub-Tran-MN			(257,228)		Sep-04	Jun-07	Aug-06
Wilson Dis In Man Fred Bigs Wilson Dis In Man Mills Wilson Dis	(2)	waterwas dus-fran-env Wells Farge Building West Byron Sub-Tran-MN West Coon Rapids Sub-Tran-MN West Farrbauk Sub-Tran-MN	5,807,982						
Wilson Dis In Man Fred Bigs Wilson Dis In Man Mills Wilson Dis	(2)	waterwas dus-fran-env Wells Farge Building West Byron Sub-Tran-MN West Coon Rapids Sub-Tran-MN West Farrbauk Sub-Tran-MN	5,807,982	(118,155)	(1,356,237) 1,356,237				
Wilson Sub-Tran-MM	(2)	Wells Faying Building, West Eyron Study, Tan-Min West Cloor Reside Stud-Tran-Min West Cloor Reside Stud-Tran-Min West Cloor Reside Stud-Tran-Min West Cloor Stud-Tran-Min West Cloor Stud-Tran-Min West Stud-Fasil Stud-Fasil-Vision-Content **The West Stud-Fasil Stud-Tran-Min West Stud-Fasil Stud-Tran-Min West Stud-Fasil Stud-Fasil-Vision-Fasil-Vi	5,807,982	(157,336)	(1,356,237) 1,356,237 3,744,831 208,416				
Wymmy Bu-Trans M10 E66.008	(2)	Well Flamp Building Well Flamp Building Well Come Regulds Build-Train-MN Well Come Regulds Build-Train-MN Well Come Regulds Build-Train-MN Well Come Regulds Build-Train-MN Well Flamp Regulds Build-Train-MN Well Flamp Regulds Build-Train-MN Well Flamp Regulds Build-Train-MN Well Flamp Regulds Build-Train-MN Well Well Come Build-Train-MN Well Flamp Regulds Build-Train-MN White Build-Laud Service Come Well Regulds Build-Regulds		(157,336) (1.593,990)			May-05	Nov-06 Apr-06	Feb-06
Tool May Projects 38-332797 (11-527.09) 332277-68 Tatal Many Projects 118,539,649 (64,409.02) (9,5227.645) (92.277) 200 Totals (50,507.634) (78,471.356) 3 (92.277) 244,351.754	(2)	West Frage hading West Frage hading West Frage hading West Frank Hading West Show Frank Hading West Macros Bank Frank Western Bank Western Bank Frank Western Bank Western Ban		(157,336) (1.593,990)	(1,366,734) 1,517,375 1,476,743		May-05	Nov-06 Apr-06 Oct-08	Feb-06
Tool May Projects 38-332797 (11-527.09) 332277-68 Tatal Many Projects 118,539,649 (64,409.02) (9,5227.645) (92.277) 200 Totals (50,507.634) (78,471.356) 3 (92.277) 244,351.754	(2)	West Frage Building West Spring Building West Spring Building West Spring Building West Frank March Mill West Spring March Mill West Spring March Mill West Spring Mill West Mil		(157,336) (1,593,990) (389,834)	(1,366,734) 1,517,375 1,476,743 284,955 297,053		May-05	Nov-06 Apr-06 Oct-08	Feb-06
2006 Totals 420,867,454 (176,411,356) 3 (92,377) 244,363,704	(2)	West Frage Building West Spring Building West Spring Building West Spring Building West Frank Market West Spring Building West Spring West Sprin	10,653,427	(157,336) (1,593,990) (389,834)	(1,366,734) 1,517,375 1,476,743 284,955 297,053 658,006		May-05 Aug-04	Apr-06 Oct-08	Feb-06 Nov-06
	(2)	West Frage Building West Frage Building West Frage Building West Franch Man Man West Franch Man Man West Franch Man Man West Franch Man Man West Franch Man West Franch Man West Building West Buildin	10,653,427 361,621 294,337,976	(157,336) (1,593,990) (389,834) (6,813,973) (111,921,069)	(1,366,734) 1,517,375 1,476,743 284,955 297,053 658,006 454,901 39,227,458		May-05 Aug-04	Apr-06 Oct-08	Feb-06 Nov-06
	(2)	West Frage Bading West Frage Bading West Fraches West Faculty and Bading West Faculty Western Bading W	10,653,427 361,621 294,337,976 126,529,459	(157,336) (1,593,900) (389,834) (8,813,973) (111,921,069) (64,490,287)	(1,366,734) 1,517,375 1,476,743 284,955 297,053 658,006 454,901 39,227,458		May-05 Aug-04 Jan-06	Apr-06 Oct-08	Feb-06 Nov-06

(1)= Sloux Falls division (2)= Common (3)= Nuclear Fuel

ELECTRIC PLANT ACCOUNTS 101 IN SERVICE AND 106 COMPLETED NOT CLASSIFIED

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December	MAJOR ADDI		
	ASSET ESCATIONS	ADDITIONS	KETIKEMENTS	TRANSI ERS	ADJUSTMENTS	2005 BALANCE	Constructi Beginning		In Servic
							beginning	Enaing	Date
	nce January 1, 2005	0.704.044	(268,134)			8,932,644,418	Dec-04	Dec-05	D
	Allen S King Gen Plt Main Plant Allen S King Gen Plt Main Plant	2,724,844	(268,134)				Dec-04	Dec-05	Dec
	Allen S King Gen Plt Main Plant		0						
	Angus Anson Peaking Plant	34,647,419		(33,398,321)			Oct-03	Sep-05	Ma
	Angus Anson Peaking Plant Unit 4 Black Dog Gen Plt Main Plant Bldg	2,458,778 3,504,039	(2,010,819)	33,398,321			Oct-03 Aug-04	Sep-05 Aug-05	Ma ₂ Ap
	Black Dog Sub-Tran-MN		0				May-04	Jun-05	Jur
	Black Oak Sub-Tran-MN	1,621,175					Nov-04	Sep-05	Se
	Blue Lake Gen Plant Units 7&8 Blue Lake Sub-Tran-MN	67,572,235 4,557,585	(362,931)				Oct-03 Aug-04	Sep-05 Aug-05	Ma Ap
2)	Cellmaster-Arden Hills	,,	(320,732)						
	Cellmaster-Burnsville Cellmaster-Crosstown		(320,732) (320,732)						
	Cellmaster-Crosstown Cellmaster-Hennepin Work House		(320,732)						
2)	Cellmaster-Newport (ATT)		(320,732)						
	Cellmaster-Oakdale Cellmaster-Osseo		(320,732)						
	Cellmaster-Osseo Cellmaster-Riverside Plant		(320,732) (320,732)						
2)	Centre Pointe Office Building	671,904	(873,434)				Jun-04	Nov-05	Ma
2)	Chestnut Service Center Chestnut Service Center	565,787	(4 525 552)						
2)	Computer Software-MN	953,763 80,533,079	(1,535,553)	(2,216,023)			Jul-04	Sep-05	Fel
	Computer Software-MN	7,600,846		534,419					
	Faribault Energy Park Sub-Tran-MN	3,723,639					Aug-04	Apr-08	Jui
	Faribault Office & Service Center General Office Building	543,926 5,010,712	(4,345,123)				Jul-05 Jan-04	Dec-05 Mar-05	No Ja
	General Office Building		(1,103,913)	1,826,664			54.7 07	00	Ja
	General Plant-MN	2,629,338		(145,067)			Dec-04		
	General Plant-MN Granite City Sub-Tran-MN	4,816,494 1 564 241					Feb-04	Son OF	0-
	High Bridge Gen Plt Main Plant Bldg	1,564,241	(363,876)				Jan-04	Sep-05 Jan-05	Se Ja
	Inver Hills Gen Plt Main Plant		(293,077)				Jan-05	Jul-05	Ma
	Lake Yankton Sub-Tran-MN	11,609,781					Jan-03	Feb-05	Fe
	Lakefield Generating Sub-Tran-MN Licensed Vehicles-MN	1,563,638 1,617,810					Dec-05 Jul-05	Jan-06 Mar-06	De De
	Licensed Vehicles-MN	3,752,206					04.00	mar oo	
	Licensed Vehicles-SD	336,519							
	Mankato Service Center Maple Grove Construction Warehouse		(128,883) (238,400)						
	Maple Grove Material Complex	277,741	(236,400)						
	Maple River Sub-Tran-ND	3,960,150					Oct-04	Mar-06	Od
	Minot Service Center	22 222 425	(108,630)	00 000 007			A 05	0 05	
	Monticello Gen Plt Main Plant Monticello Gen Plt Main Plant	32,999,485 14,489,744	(1,116,682)	29,838,967 (29,838,967)			Apr-05	Sep-05	Ap
	Monticello Sub-Tran-MN	1,592,568	(1,110,002)	(20,000,007)			Dec-04	Dec-05	Au
	Newport Office & Service Center	324,194							
	Newport Office & Service Center Parkers Lake Sub-Tran-MN	1,456,558	(159,464)				Jun-04	May-05	Ap
	Parkers Lake Sub-Tran-MN	1,430,330	(128,071)				Juli-04	Way-03	Λŀ
	Prairie Island Gen Plt Main Plant	24,773,185		21,993,648			Oct-04	Jul-05	No
	Prairie Island Gen Plt Main Plant	38,626,186	(1,176,161)	(21,993,648)					
	Prairie Island Gen Plt Training Ctr Prairie Island Plt Dry Storage Casks	6,622,870	(357,064)				Aug-03	Apr-06	De
	Red Rock Sub-Tran-MN	1,697,832					Dec-04	Sep-05	Ma
	Red Wing Gen Plt Ash Fill Site		(888,518)				Mar-03	Jan-05	Ja
	Red Wing Gen Plt Main Plant Bldg Renaissance Square	523,417	(181,069) (3,731,223)				Sep-04 Jun-04	Oct-05 Nov-05	Ap Ja
۷)	Renaissance Square	525,417	(795,448)				Juli-04	1404-03	Ja
2)	Rice St Service Center	926,354	(1,209,924)				Jun-04	Nov-05	No
	Rice St Service Center		(206,999)	(000.077)					
	Riverside Gen Main Plant Riverside Gen Plt Unit #7		(882,973) (380,989)	(232,677) 149,844			Mar-04	Jan-05	Ja
	Rogers Lake Sub-Tran-MN	1,286,860	(500,503)	. 10,011			Oct-02	Sep-05	Ja
	Sherburne Co Gen Plt #1-#2	15,305,571	(474,404)				Aug-02	Dec-05	Au
	Sherburne Co Gen Plt #1-#2 Sherburne Co Gen Plt #3	0 564 000	(1 126 324)				Mar 02	Nov oc	D-
	Sherburne Co Gen Plt #3 Sioux Falls Service Center	9,564,990	(1,126,324) (228,449)				Mar-03	Nov-06	De
1)	Sioux Falls-SD-Elec	5,400,443	(290,077)				Jan-02		
	St Cloud Office & Service Center	325,773							
	TL MN 0722-69 KV Franklin-Bird Island TL MN 0725-69 KV Minnesota Valley-Tracy Switching	2,716,822 1,814,126	(265,404)				Feb-03 Dec-04	Sep-05 Sep-05	Ja Ja
	TL MN 0764-69 KV Lake Yankton-Tracy Switching	1,014,120	(143,709)				DCU-04	Geb-00	Jd
	TL MN 0818-115 KV Rogers Lake-Red Rock	7,498,636					May-02	Aug-05	Ja
	TL MN 0824-115 KV Paynesville-St. Cloud	5,405,960	(148,158)				Mar-05	Oct-05	A
	TL MN 0832-115 KV Black Dog-Burnsville-W. Faribault-Wilmarth TL MN 0873-115 KV Main Street-Fifth Street	6,478,330 1,526,230					Jan-03 Jun-05	Sep-05 May-08	Ja De
	TL MN 0900-230 KV Blue Lake-Granite Falls (WAPA) (Incl.Tap to Minnesota Valley)	1,942,765					Jun-04	Jan-07	A
	TL MN 5401-69 KV Wakefield-Watkins-Kingston-Line 0754	1,378,953					Jun-04	Jan-06	Ju
	TL MN 5535-115 KV Lake Yankton-Lyon County TL MN 5539-115kv Black Dog-Blue Lake	8,783,113 4,910,361					Jan-03 May-04	Aug-05 Jan-07	Ja Ma
	TL ND 0839-115 KV Sheyenne-Cass County-Maple River	4,910,361 1,876,145					May-04 Oct-04	Jan-07 Nov-05	A
	TL SD 5540-115 KV Split Rock-Angus Anson	1,151,877					May-04	Oct-05	M
	Troy Sw Sta-Tran-MN	1,652,309					Mar-03	Oct-05	J
	Watonwan Junction Sub-Tran-MN West Faribault Sub-Tran-MN	1,808,150	(130,029)				Jun-05	Nov-05	Se
	White Bear Lake Service Center	370,684	(130,023)						
	Wilmarth Gen Plt Main Plant Bldg	,	(264,042)				Aug-04	Apr-05	Ja
	Winona Service Center		(122,380)						
	Xcel Corporate Office (LSD) Total Major Projects	454,048,141	(134,980) (28,741,164)	(82,839)	0				
	Total Minor Projects	120,204,258	(12,315,582)	82,832	(7)				
	2005 Totals	574,252,399	(41,056,746)	(7)	(7)	533,195,638			
	2000 101010	J1 7,202,333	(41,000,140)	(1)	(1)	000,130,030	•		

⁽¹⁾⁼ Sioux Falls division (2)= Common (3)= Nuclear Fuel

ELECTRIC PLANT ACCOUNTS 101 IN SERVICE AND 106 COMPLETED NOT CLASSIFIED

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2004	MAJOR ADDIT		
	ASSET ESCATIONS	ADDITIONS	KETIKEMENTO	TRANSI ERO	ADJUGITHERETS	BALANCE	Construction Beginning	n Period Ending	In Service Date
Ralai	nce January 1, 2004					8,585,472,392.33			
	400 1ST Ave No 2nd Fir Mpls	2,502,743				6,565,472,392.33	Jul-02	Jan-05	Apr-04
,	Allen S King Gen Plt Main Plant	5,099,418	(143,216)	(127,385)			Sep-02	Jan-03	Jan-03
	Angus Anson Peaking Plant Benton County Sub-Tran-MN	4,111,182		2,789,437			Oct-03 Oct-03	Jan-05 May-05	Jan-04 May-04
	Black Dog Gen Plt Main Plant Bldg	13,501,358					Jul-03	Jan-05	Jun-04
	Buffalo Ridge Sub-Tran-MN			(8,942,262)					
(2)	Carver County Sub-Tran-MN Centre Pointe Office Building	2,664,586 6,222,741	(403,246)				Jun-04 Jun-04	Dec-04 Dec-04	Dec-04 Dec-04
(2)	Chanarambie Sub-Tran-MN	0,222,741	(400,240)	(110,171)			Apr-02	Jan-05	Jan-03
(2)	Chestnut Service Center	927,904	()	(313,734)			Jan-03	Jan-04	Jan-04
	Chestnut Service Center Chisago County Sub-Tran-MN	427,510	(2,956,600) (115,476)	313,734					
	Chisago County Sub-Tran-MN		(113,470)	101,523					
(2)	Computer Software-MN	22,265,780					Nov-01	Sep-04	Jan-04
	Computer Software-MN Edina	8,001,178	(7,580,921)	8,417,618					
	Edina Service Center		(126,495)						
(=)	Empire Sub-Tran-MN	2,395,597							
(2)	Fargo Service Center Faribault Office & Service Center		(289,312) (104,362)						
	Forbes Sub-Tran-MN		(117,926)				Jan-03	Mar-04	Mar-04
	Fort Ridgely Sub-Tran-MN	2,166,841					Oct-04	Dec-04	Dec-04
(2)	General Office Building General Office Building		(36,856,877) (405,129)				Oct-00	Jan-06	Jan-04
(2)	General Office Building Mpls-RM	1,217,149	(403,129)				Sep-01	Jan-05	Apr-04
(2)	General Plant-MN	9,684,068					Jan-01	Feb-04	Dec-03
(2)	General Plant-MN General Plant-MN	6 402 407		(9,689,991)					
	High Bridge Gen Plt Unit 4	6,483,487		583,263 (105,808)					
	High Bridge Gen Plt Main Plant Bldg		(1,060,656)	(,,			Sep-03	Jan-04	Jan-04
(0)	Inver Hills Gen Plt Main Plant Licensed Vehicles-MN	3.714.488	(148,293)				Nov-03	Dec-04	May-04
(2)	Licensed Vehicles-MN	3,714,488	(131,586) (4,723,980)				Sep-02	Dec-04	Dec-04
	Licensed Vehilcles-ND	0,00=,00	(481,599)						
	Lyon County Sub-Tran-MN	7,061,079	(407.007)				Jan-03	Sep-05	May-04
(2)	Mankato Service Center Maple Grove Construction Warehouse	396,773	(137,067)				Apr-03	Dec-04	Dec-04
(-)	Maple Grove Construction Warehouse	000,110	(175,750)				7.00	2000.	2000.
	Maple Grove Material Complex		(653,632)						
	Minnesota Valley Sub-Tran-MN Minot Service Center	2,490,395	(226,480)				Feb-03	Apr-04	Mar-04
	Monticello Gen Plt Main Plant	7,304,186	(1,483,582)				Aug-03	Jan-05	Dec-04
(2)	Newport Office & Service Center	374,003	(649,670)				Jul-02	Dec-02	Dec-02
	Newport Office & Service Center Pathfinder Gen Plt Main Plant Bldg		(158,677)	(2,789,437)					
(3)	Prairie Island Gen Plt Main Plant	25,125,918	(7,267,789)	24,857,081			Oct-00	Nov-05	Nov-04
(-)	Prairie Island Gen Plt Main Plant	122,801,890	(12,659,393)	(24,878,261)					
	Prairie Island Gen Plt Training Ctr	381,506	(147,537)				Oct-03	Nov-04	Sep-04
	Red Rock Sub-Tran-MN Red Wing Gen Plt Main Plant Bldg	1,714,338	(112,193) (209,111)				Nov-98	Jan-08	Jan-04
(2)	Renaissance Square		(1,275,670)						
(0)	Renaissance Square Rice St Pole Yard Storage	004.000	(427,020)				I 00	l== 04	l 04
(2) (2)	Rice St Pole Yard Storage Rice St Service Center	901,260 479,090	(3,390,099)				Jan-02	Jan-04	Jan-04
(=)	Rice St Service Center		(111,400)						
	Riverside Construction Warehouse		(390,601)						
	Riverside Gen Main Plant Riverside Gen Plt Unit #7		(151,603) (192,016)	(222,187)			Oct-03 Mar-03	Mar-04 Jan-05	Mar-04 Jan-04
	Rogers Lake Sub-Tran-MN	1,083,508	(102,010)				Nov-98	Jan-08	Jan-04
	Sherburne Co Gen Plt #1-#2	4,115,685	(715,105)	1,333,406			Dec-03	Nov-04	Apr-04
	Sherburne Co Gen Plt #3 Shorewood Service Center		(945,416) (171,198)				Mar-04	Oct-04	Oct-04
	Sioux Falls Service Center		(207,322)						
	Sioux Falls-SD-Elec	5,147,473	(168,308)				Jan-02		
	St Cloud Office & Service Center St Cloud Office & Service Center	1,473,255	(125,076) (318,358)				Jan-03	Oct-04	Oct-04
	TL MN 0517-34.5 KV Buffalo Ridge-Charlie (Bri322)		(310,330)	1,438,578					
	TL MN 0518-34.5 KV Buffalo Ridge-Bravo (Bri323)			1,494,703					
	TL MN 0519-34.5 KV Buffalo Ridge-Alpha-Zulu (BRI321) TL MN 0520-34.5 KV Buffalo Ridge-Delta-Echo (BRI311)			1,776,590					
	TL MN 0520-34.5 KV Buffalo Ridge-Foxtrot (BRI312)			1,757,978 1,721,337					
	TL MN 0522-34.5 KV Chanarambie-Gulf-Foxtrot (CHB311)			753,077					
	TL MN 0900-230 KV Blue Lake-Granite Falls (WAPA)	4.040.044					N 00	A C.1	A 0.4
	(Incl.Tap to Minnesota Valley) TL MN 0917-230 KV Chisago County-St Croix River	1,218,041 2,758,364					Nov-02 Aug-97	Aug-04 Jul-05	Aug-04 Jan-04
	TL MN 0919-230 KV Paynesville	8,890,345					May-02	Jan-06	Mar-04
(0)	TL MN 5534-115 KV Chanarambie-Lake Yankton	3,670,018					Jan-03	Jul-05	Mar-04
(2)	White Bear Lake Service Center White Bear Lake Service Center	487,045	(232,410)						
	Wilmarth Gen Plt Main Plant Bldg		(828,969)						
I	Total Major Projects	292,322,986	(89,177,127)	159,087	-	-			
	Total Minor Projects	154,664,883	(11,118,411)	320,608					
	•								
	2004 Totals	446,987,868	(100,295,538)	479,695	-	347,172,026			

⁽¹⁾⁼ Sioux Falls division (2)= Common (3)= Nuclear Fuel

Northern States Power Company, a Minnesota corporation

Description of Allowance for Funds Used during Construction (AFUDC) Statement of Methods, Procedures and Calculations, and Construction Overhead Procedure

The Company currently uses three overhead mechanisms for assigning costs to construction projects. The most common overhead is the Allowance for Funds Used during Construction (AFUDC). The other two are for charging Engineering & Supervision (E&S) and Administrative & General (A&G) costs. Property taxes that accrue and are properly chargeable to construction are direct assigned to the work order and an overhead is no longer used. Each of the three overheads is discussed below.

Allowance for Funds Used during Construction (AFUDC)

AFUDC allows the capitalization of the cost of borrowed funds and a reasonable rate on other funds to be charged to projects that are capital in nature until the project is placed in-service. This overhead is excluded from any project that is diminimus or is comprised of an asset that was purchased (i.e. can be placed in-service immediately). Non-diminimus construction is when the total charges exceed the minimum dollar amount of \$25,000. The following excerpt from the Uniform System of Accounts for Electric Utilities defines the method employed at NSPM.

Federal Energy Regulatory Commission Pt. 101

(17) Allowance for funds used during construction (Major and Non-major Utilities) includes the net cost for the period of construction of borrowed funds used for construction purposes and a reasonable rate on other funds when so used, not to exceed, without prior approval of the Commission, allowances computed in accordance with the formula prescribed in paragraph (a) of this subparagraph. No allowance for funds used during construction charges shall be included in these accounts upon expenditures for construction projects, which have been abandoned.

(a) The formula and elements for the computation of the allowance for funds used during construction shall be:

Ai=s*(S/W)+d*(D/D+P+C)*(1-S/W) = Gross allowance for borrowed funds used during construction rate Ae=[1-S/W]*[p*(P/D+P+C)+c*(C/D+P+C)] = Allowance for other funds used during construction rate

S=Average short-term debt

s=Short-term debt interest rate

D=Long-term debt

d=Long-term debt interest rate

P=Preferred stock

p=Preferred stock cost rate

C=Common equity

c=Common equity cost rate

W= Average balance in construction work in progress, less asset retirement costs related to plant under construction

(b) The rates shall be determined annually. The balances for long-term debt, preferred stock, and common equity shall be the actual book balances as of the end of the prior year. The cost rates for long-term debt and preferred stock shall be the weighted average cost determined in the manner indicated in §35.13 of the Commission's Regulations under the Federal Power Act. The cost rate for common equity shall be the rate granted common equity in the last rate proceeding before the ratemaking body having primary rate jurisdictions. If such cost rate is not available, the average rate actually earned during the preceding three years shall be used. The short-term debt balances, related cost, and the average balance for construction work in progress shall be estimated for the current year with appropriate adjustments as actual data becomes available.

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The AFUDC rate, a simple rate, is calculated using the above formula (effective with the issuance of Federal Power Commission Order No. 561 on February 2, 1977), and it uses the various components of capital, including the cost of short and long-term debt (including restricted-use debt, as required by Accounting Release No. 13, effective May 1, 1983), and preferred and common stock. The rate is applied against the current month's AFUDC base (prior month's life-to-date construction charges plus one-half of the current month's charges, less one-half of the current month's classifications, and the prior month's AFUDC) for eligible jobs to determine the amount of the monthly AFUDC. The FERC allows for semi-annual compounding and this is maintained through the determination of an effective monthly rate using monthly compounding that effectuates the semi-annual compounding effect of the simple rate.

Accounts "419.1 – Allowance for Other (Equity) Funds Used during Construction" and "432 – Allowance for Borrowed Funds Used during Construction" are credited, in accordance with the ratio derived in the AFUDC formula, with the concurrent debit to the construction account 107, Construction Work in Progress by work order. The rate is calculated as amounts in CWIP change, the financing arrangements warrant an updated rate, and adjustments are made to reallocate total AFUDC between the debt and equity components. AFUDC is directly calculated and charged to each work order; no clearing account is used.

AFUDC as defined by the FERC includes the net cost (during the period of construction) of borrowed funds used for construction purposes and a reasonable rate on other funds when so used. The Company currently uses an AFUDC accrual rate of 8.617% compounded semi-annually. The following is a list of capitalization rates for the five years ending with the test year.

Period	Rate
2008 Test Period:	
Jan 2008 – Dec 2008	8.617%
Jan 2007 – Dec 2007	8.425%
Jan 2006 – Dec 2006	8.824%
Jan 2005 – Dec 2005	8.974%
Jan 2004 –Dec 2004	9.213%

The rate provided is the rate in effect as of December 31of each year.

Engineering & Supervision (E&S)

Engineering and Supervision costs are capitalized as construction overheads. Where it is not practicable to direct charge the pay and expenses of the engineers, surveyors, draftsmen, inspectors, first line management, and their assistants to construction, the Company uses an overhead to achieve this task. These costs are gathered in a general overhead pool and first split between capital, operating, and maintenance based on the direct charges for each of these categories. The capital construction amount then is allocated to each work order appropriately based on current month charges. The E&S charges are gathered separately by functional class (production, transmission, and distribution) to further define the allocation.

		Distribution	1		Transmissi	on
Period Total	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)
2008 Test Period:						
Jan 2008 – Dec 2008	21.10%	\$21,153,351.18	\$21,125,037.09	5.11%	\$5,518,402.93	\$5,595,079.11
Jan 2007 – Dec 2007	26.04%	\$20,586,085.40	\$20,681,273.99	2.05%	\$4,840,160.99	\$4,441,217.84
Jan 2006 – Dec 2006	21.23%	\$21,362,238.23	\$20,624,679,87	3.30%	\$4,297,762,82	\$4,582,051.99
Jan 2005 – Dec 2005	21.79%	\$21,049,263.64	\$21,277,895.89	4.72%	\$4,428,385.58	\$4,435,352.41
Jan 2004 – Dec 2004	27.06%	\$20,857,553.91	\$22,693,913.35	3.52%	\$4,164,253.44	\$2,010,549.00

	Production					
Period Total	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)			
2008 Test Period:						
Jan 2008 – Dec 2008	.17%	\$573,657.25	\$606,302.73			
Jan 2007 – Dec 2007	.14%	\$625,883.50	\$525,362.29			
Jan 2006 – Dec 2006	.42%	\$879,789.34	\$1,011,369.89			
Jan 2005 – Dec 2005	.01%	\$180,785.77	\$12,671.07			
Jan 2004 –Dec 2004	.17%	\$120,481.82	\$165,258.99			

Administrative & General (A&G)

Administrative and General costs are capitalized as construction overheads. The overhead relates to all the personnel in the administrative office that work on construction to assure its continued operation, but are not direct to any one project. A prime example is the payroll analyst to assure the construction labor receives its payroll checks. It is inefficient for these employees to direct charge all the work orders and thus an overhead is used.

Annually, the Company performs an A&G study that reviews the time employees in certain administrative departments spend on capital work. The percent of payroll for these employees is charged to an overhead pool, one-twelfth each month. The overhead pool is allocated to each work order based on current month charges.

Period	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)
2008 Test Period:			, , ,
Jan 2008 – Dec 2008	.11%	\$913,124.27	\$969,141.27
Jan 2007 – Dec 2007	.09%	\$942,037.19	\$905,587.45
Jan 2006 – Dec 2006	.10%	\$828,184.03	\$793,147.94
Jan 2005 – Dec 2005	.12%	\$779,576,87	\$737,680.66
Jan 2004 –Dec 2004	.16%	\$834,187.60	\$779,219.98

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Changes in Intangible Plant Five Years Ending December 31, 2008 Docket No. EL09-___ Schedule D-6 Page 1 of 1

YEAR	BEGINNING	ADDITIONS	RETIREMENTS	ADJUSTMENTS	TRANSFERS	ENDING
	BALANCE					BALANCE
2004						
302-Intg Franchises & Consents	-	-	-	-	-	-
303.4-Intg Misc Computer Software	6,864,569	9,403,662	-	38,925	(1,333,407)	14,973,749
Total 2004	6,864,569	9,403,662	-	38,925	(1,333,407)	14,973,749
2005						
302-Intg Franchises & Consents	-	_	-	-	-	-
303.4-Intg Miss Computer Software	14,973,749	7,601,566	-	-	534,419	23,109,734
Total 2005	14,973,749	7,601,566	-	-	534,419	23,109,734
2006						
302-Intg Franchises & Consents	-	_	-	_	-	-
303.4-Intg Miss Computer Software	23,109,734	1,478,915	-	-	(1,197,380)	23,391,269
Total 2006	23,109,734	1,478,915	-	-	(1,197,380)	23,391,269
2007						
302-Intg Franchises & Consents	-	22,937,508	-	-	12,168,375	35,105,883
303.4-Intg Miss Computer Software	23,391,269	2,668,554	-	-	0	26,059,823
Total 2007	23,391,269	25,606,062	-	-	12,168,375	61,165,706
2008						
302-Intg Franchises & Consents	35,105,883	9,637	-	-	_	35,115,520
303.4-Intg Miss Computer Software	26,059,823	4,040,858	(609,591)	-	_	29,491,090
Total 2008	61,165,706	4,050,495	(609,591)	-	-	64,606,610

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Plant In Service Not Used and Useful Year Ended December 31, 2008

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NOT APPLICABLE

Northern State Power Company, a Minnesota corporation Electric Utility – Total Company Property Records Working Papers Year Ended December 31, 2008 Docket No. EL09-___ Schedule D-8 Page 1 of 17

Continuing Property Records and Retirement Pricing

NSPM uses an automated continuing property record system. Within the system the property unit catalog identifies retirement units that meet the corporation's capitalization policy. The property units define the level of detail that is recorded in the property record system using defined addition rules (e.g. specific, mass, or amortized).

Retirement of assets is reported through the work order system by retirement unit. The aging and pricing of asset retirements from the continuing property records is performed using one of the three following methods:

- 1) When an asset that can be specifically identified is retired, the individual asset is retired from its specific location, reducing the actual vintage by the original cost of the asset retired. If the actual vintage is unknown, the FIFO method is used and the retirement is made from the oldest surviving vintage.
- 2) Retirements of mass property are booked using a retirement curve method. A quantity is identified for a retirement unit and location. The vintage is determined using a mortality curve; then the retirement price is determined at an average price per vintage.
- 3) For AR-15 or amortized property, the general plant accounts, no retirements are identified. The system automatically retires the assets at the end of their lives.

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Retirement Unit Listing

Business Unit	Property Group	Retirement Unit
Nuclear Fuel	Nuclear Fuel	Nuclear Fuel Spent
Nuclear Fuel	Nuclear Fuel	Nuclear Fuel Assemblies in Reactor
Nuclear Fuel	Nuclear Fuel	Nuclear Fuel Materials & Assembles
Electric General	Pump	Pump
Electric General	Road	Road
Electric General	Well	Well
Electric General	Building	Bldg Other
Electric General	Building	Bldg Service Center
Electric General	Software	Software
Electric General	Fence Protective	Fence Protective
Electric General	General Property	General
Electric General	General Property	Testers
Electric General	General Property	Analyzer
Electric General	General Property	Detector
Electric General	General Property	Printers
Electric General	General Property	Tools, Air
Electric General	General Property	Tools, Hand
Electric General	General Property	Chromatograph
Electric General	General Property	Display Equip
Electric General	General Property	Network Equip
Electric General	General Property	Computer Equip
Electric General	General Property	Air Conditioner
Electric General	General Property	Battery Storage
Electric General	General Property	Cabinet Storage
Electric General	General Property	Tools Shop Type
Electric General	General Property	Tools, Electric
Electric General	General Property	Cameras & Equip
Electric General	General Property	Tools, Hydraulic
Electric General	General Property	Lab Testing Equip
Electric General	General Property	Miscellaneous Tools
Electric General	General Property	Video & Audio Equip
Electric General	General Property	Tools, Gas or Diesel
Electric General	General Property	Tools, Gas of Diesel Tools Electric Hot Line
Electric General	General Property	Hoists, Lifters and Jacks
Electric General	General Property	Yard Equip (Mowers, Etc.)
Electric General	General Property	Transportation Class 7 Cranes
Electric General	General Property	Equip, Other, (Ladders, Stools)
Electric General	General Property	Transportation Class 6 Trailers
		·
Electric General	General Property	Tools & Garage Equip Non Utility
Electric General	General Property	Communications Equip Type Unknown
Electric General	General Property	Transportation Class 1 Automobiles
Electric General	General Property	Transportation Class 2 Pickups Etc
Electric General	General Property	Transportation Class 9 Spare Equip
Electric General	General Property	Computers, Personal (Desk or Lap Top)
Electric General	General Property	Furniture, Other (Not Listed Above)
Electric General	General Property	Transportation Class 4 Large Trucks
Electric General	Misc Equip-20 yr	Misc Equip-20 yr
Electric General	Yard Improvements	Yard Improvements
Electric General	Network Equip-4 yr	Network Equip-4 yr

Business Unit	Property Group	Retirement Unit
Electric General	Network Equip-5 yr	Network Equip-5 yr
Electric General	Site Security Sys	Site Security Sys
Electric General	Stores Equip-20 yr	Stores Equip-20 yr
Electric General	Communications Equip	Communications Equip Radio
Electric General	Warning Sys, Off-Site	Warning Sys, Off-Site
Electric General	Laboratory Equip-10 yr	Laboratory Equip-10 yr
Electric General	Laboratory Equip-20 yr	Laboratory Equip-20 yr
Electric General	Trailers-Licensed-10 yr	Trailers-Licensed-10 yr
Electric General	Communication Equip-9 yr	Communication Equip-9 yr
Electric General	Heavy Trucks-Gp 4-8-12 yr	Heavy Trucks-Gp 4-8-12 yr
Electric General	Light Trucks-Gp 2-3-10 yr	Light Trucks-Gp 2-3-10 yr
Electric General	Power Operated Equip-10 yr	Power Operated Equip-10 yr
Electric General	Tools & Garage Equip-15 yr	Tools & Garage Equip-15 yr
Electric General	AR15 Property-Life 5 Years	AR15 Property-Life 5 Years
Electric General	AR15 Property-Life 10 Years	AR15 Property-Life 10 Years
Electric General	AR15 Property-Life 25 Years	AR15 Property-Life 25 Years
Electric General	Future Use Fort Saint Vrain	Fire Protection System
Electric General	Communication Equip-EMS-9 yr	Communication Equip-EMS-9 yr
Electric General	Communication Equip-2 way-9 yr	Communication Equip-2 way-9 yr
Electric General	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric General	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric General	Office Furniture & Equip-18 yr	Office Furniture & Equip-18 yr
Electric General	Elec Equip & Devices (Retire Curve)	Switch Radio Activated Serv Interp
Electric Production	Dam	Dam
Electric Production	Pond	Pond
Electric Production	Pump	Pump
Electric Production	Road	Road
Electric Production	Tank	Tank
Electric Production	Well	Well
Electric Production	Well	Well Water
Electric Production	Stack	Stack
Electric Production	Stack	Stack-Muffler/Silencer
Electric Production	Valve	Valve
Electric Production	Valve	Valve
Electric Production	Boiler	Boiler
Electric Production	Boiler	Boiler-Ctrl
Electric Production	Boiler	NOX Ctrl Equip
Electric Production	Boiler	Soot Blowing Sys
Electric Production	Boiler	NOX Ctrl Equip-Ctrl
Electric Production	Boiler	Oil Firing Sys-Ctrl
Electric Production	Boiler	Oil Firing Sys-Tank
Electric Production	Boiler	Soot Blowing Sys-Ctrl
Electric Production	Boiler	NOX Ctrl Equip-Sta Pipe
Electric Production	Boiler	Oil Firing Sys-Sta Pipe
Electric Production	Bridge	Bridge
Electric Production	Exciter	Exciter
Electric Production	Exciter	Exciter-Ctrl
Electric Production	License	Licenses
Electric Production	Turbine	Turbine

Business Unit	Property Group	Retirement Unit
Electric Production	Turbine	Steam Turbine
Electric Production	Turbine	Turbine Crane
Electric Production	Turbine	Turbine Lube Oil Sys
Electric Production	Turbine	Turbine Air Intake Sys
Electric Production	Turbine	Turbine Gland Seal Sys
Electric Production	Turbine	Turbine Lube Oil Sys-Ctrl
Electric Production	Turbine	Turbine Lube Oil Sys-Tank
Electric Production	Turbine	Moistr Separator Reheat Sys
Electric Production	Turbine	Turbine Air Intake Sys-Ctrl
Electric Production	Turbine	Turbine Lube Oil Sys-Sta Pipe
Electric Production	Turbine	Turbine Gland Seal Sys-Sta Pipe
Electric Production	Turbine	Moistr Separator Reheat Sys-Sta Pip
Electric Production	Turbine	Pre-warm-Stm Trb Bypass Sys-Sta Pip
Electric Production	Air Sys	Sta Air Sys
Electric Production	Air Sys	Instrument Air Sys
Electric Production	Air Sys	Instrument Air Sys-Gas
Electric Production	Air Sys	Instrument Air Sys-Sta Pipe
Electric Production	Building	Bldg Other
Electric Production	Building	Bldg Garage
Electric Production	Building	Bldg Office
Electric Production	Building	Bldg Warehouse
Electric Production	Building	Bldg Cooling Plant
Electric Production	Building	Bldg Generating Sta
Electric Production	Building	Potable Water Sys-Tank
Electric Production	Controls	Ctrls Sta
Electric Production	Controls	Sta Ctrls
Electric Production	Controls	Motor Ctrl Center
Electric Production	Controls	Ctrls-Computer Sys-Plant Process
Electric Production	Software	Software
Electric Production	Spillway	Spillway
Electric Production	Condenser	Condenser
Electric Production	Condenser	Condenser-Ctrl
Electric Production	Condenser	Condenser-Motor
Electric Production	Condenser	Condenser-Sta Pipe
Electric Production	Exchanger	Heat Exchanger
Electric Production	Generator	Gen-Ctrl
Electric Production	Generator	Generator
Electric Production	Generator	Gen Seal Oil Sys
Electric Production	Generator	Gen Seal Oil Sys-Tank
Electric Production	Generator	Gen Liquid Cooling Sys
Electric Production	Generator	Gen Cooling and Purge Sys
Electric Production	Generator	
Electric Production	Generator	Gen Seal Oil Sys-Sta Pipe Gen Cooling and Purge Sys-Sta Pipe
Electric Production	Reservoir	
Electric Production	Locomotive	Reservoir Locomotive
Electric Production	Gas Turbine	Gas Turbine
Electric Production	Gas Turbine Gas Turbine	Gas Turbine Gas Turbine-Ctrl
Electric Production	Gas Turbine Gas Turbine	Gas Turbine-Ctri Gas Turbine Atomizing Air Sys
Electric Production	Gas Turbine Gas Turbine	• •
Electric Froduction	Jas ruibilie	Gas Turbine Lube Oil Sys-Sta Pipe

Business Unit	Property Group	Retirement Unit
Electric Production	Railway Sys	Railway Sys
Electric Production	Feed Gas Sys	Feed Gas Sys
Electric Production	Nuclear Fuel	Nuclear Fuel Spent
Electric Production	Nuclear Fuel	Nuclear Fuel Assemblies in Reactor
Electric Production	Nuclear Fuel	Nuclear Fuel Materials & Assembles
Electric Production	Power Supply	Inverter
Electric Production	Power Supply	Power Supply
Electric Production	Power Supply	Battery Storage Sta
Electric Production	Power Supply	Charger Battery Sta
Electric Production	Power Supply	Power Supply Uninterruptible
Electric Production	Seal Air Sys	Seal Air Sys-Sta Pipe
Electric Production	Transf-Other	Transf Start-up
Electric Production	Transf-Other	Transf Special Ctrl
Electric Production	Transf-Other	Transf Special Insulating
Electric Production	Transf-Other	Transf Special Volt KV Unknown
Electric Production	Feedwater Sys	Feedwater Sys
Electric Production	Feedwater Sys	Feedwater Sys-Ctrl
Electric Production	Feedwater Sys	Feedwater Sys-Motor
Electric Production	Feedwater Sys	Feedwater Sys-Sta Pipe
Electric Production	Odorizing Sys	Odorizing Sys
Electric Production	Wet Layup Sys	Wet Layup Sys
Electric Production	Air Heater Sys	Air Heater Sys
Electric Production	Air Heater Sys	Air Heater Sys Tank
Electric Production	Air Heater Sys	Air Heater Sys-Sta Pipe
Electric Production	Bottom Ash Sys	Bottom Ash Sys
Electric Production	Bottom Ash Sys	Bottom Ash Sys-Tank
Electric Production	Bottom Ash Sys	Bottom Ash Sys-Sta Pipe
Electric Production	Condensate Sys	Condensate Sys
Electric Production	Condensate Sys	Condensate Sys-Ctrl
Electric Production	Condensate Sys	Condensate Sys-Citi Condensate Sys-Tank
Electric Production	Condensate Sys	
Electric Production	•	Condensate Sys-Motor
	Condensate Sys	Condensate Sys-Sta Pipe
Electric Production	Main Steam Sys	Main Steam Sys
Electric Production	Monitoring Sys	Sampling Sys
Electric Production	Monitoring Sys	Weather Package
Electric Production	Monitoring Sys	Fire Detection Sys
Electric Production	Monitoring Sys	Monitoring Sys - Sta
Electric Production	Monitoring Sys	Monitoring Sys - Weather
Electric Production	Monitoring Sys	Monitoring Sys - Radiation
Electric Production	Monitoring Sys	Post Accident Sampling Sys
Electric Production	Monitoring Sys	Seismic Instrumentation Sys
Electric Production	Monitoring Sys	Monitoring Sys - Loose Parts
Electric Production	Monitoring Sys	Monitoring Sys - Environmental
Electric Production	Monitoring Sys	Monitoring Sys-Continuous Emission
Electric Production	Oil Supply Sys	Oil Supply Sys-Tank
Electric Production	Oil Supply Sys	Oil Supply Sys-Sta Pipe
Electric Production	Station Piping	Sta Pipe
Electric Production	Station Piping	Sta Pipe Usage Unknown
Electric Production	Station Piping	Sta Pipe Gas Mea and Regulatr

Business Unit	Property Group	Retirement Unit
Electric Production	Station Wiring	Sta Wiring
Electric Production	Coal Feeder Sys	Coal Feeder Sys
Electric Production	Oil Storage Sys	Oil Storage Sys
Electric Production	Oil Storage Sys	Oil Storage Sys-Tank
Electric Production	Pressurizer Sys	Pressurizer Sys
Electric Production	Pressurizer Sys	Pressurizer Sys-Sta Pipe
Electric Production	Primary Air Sys	Primary Air Sys
Electric Production	Primary Air Sys	Primary Air Sys-Motor
Electric Production	Auxiliary Boiler	Aux Boiler
Electric Production	Dust Control Sys	Dust Ctrl Sys
Electric Production	Dust Control Sys	Dust Ctrl Sys-Ctrl
Electric Production	Dust Control Sys	Dust Ctrl Sys-Sta Pipe
Electric Production	Equip Foundation	Equip Foundation
Electric Production	Fence Protective	Fence Protective
Electric Production	General Property	General
Electric Production	General Property	Analyzer
Electric Production	General Property	Detector
Electric Production	General Property	Tools, Hand
Electric Production	General Property	Ctrl-General
Electric Production	General Property	Stores Equip
Electric Production	General Property	Chromatograph
Electric Production	General Property	Rack Material
Electric Production	General Property	Computer Equip
Electric Production	General Property	Scale Platform
Electric Production	General Property	Air Conditioner
Electric Production	General Property	Battery Storage
Electric Production	General Property	Charger Battery
Electric Production	General Property	Tools Shop Type
Electric Production	General Property	Cameras & Equip
Electric Production	General Property	Equip Mechanical
Electric Production	General Property	Tools, Hydraulic
Electric Production	General Property	Bldg Maint Equip
Electric Production	General Property	Lab Testing Equip
Electric Production	General Property	Spectrophotometer
Electric Production	General Property	Kitchen Appliances
Electric Production	General Property	Lab Equip, Chemical
Electric Production	General Property	Miscellaneous Tools
Electric Production	General Property	Shelves And Lockers
Electric Production	General Property	Video & Audio Equip
Electric Production	General Property	Material Handling Equip
Electric Production	General Property	Equip Construction Usage
Electric Production	General Property	Computer Equip, Mainframe
Electric Production	General Property	Ctrl-Tools, Shop & Garage
Electric Production	General Property	Hoists, Lifters and Jacks
Electric Production	General Property	Yard Equip (Mowers, Etc.)
Electric Production	General Property	Meters and Gauges (All Types)
Electric Production	General Property	Equip, Other, (Ladders, Stools)
Electric Production	General Property	Communications Equip Type Unknown
Electric Production	General Property	Computers, Personal (Desk or Lap Top)
	Constant toporty	compators, ordenal book or Eup Top)

Business Unit	Property Group	Retirement Unit
Electric Production	General Property	File & Storage Cabinets (All Types)
Electric Production	Heat Tracing Sys	Heat Tracing Sys
Electric Production	Reheat Steam Sys	Reheat Steam Sys-Ctrl
Electric Production	Reheat Steam Sys	Reheat Steam Sys-Sta Pipe
Electric Production	Steam Generators	Steam Gens
Electric Production	Water Supply Sys	Well Water-Ctrl
Electric Production	Water Supply Sys	Well Water-Well
Electric Production	Water Supply Sys	Water Supply Sys
Electric Production	Water Supply Sys	Potable Water Sys
Electric Production	Water Supply Sys	Service Water Sys
Electric Production	Water Supply Sys	Water Sampling Sys
Electric Production	Water Supply Sys	Water Treatment Sys
Electric Production	Water Supply Sys	Water Management Sys
Electric Production	Water Supply Sys	Water Supply Sys-Ctrl
Electric Production	Water Supply Sys	Water Supply Sys-Tank
Electric Production	Water Supply Sys	Water Supply Sys-Well
Electric Production	Water Supply Sys	Potable Water Sys-Ctrl
Electric Production	Water Supply Sys	Potable Water Sys-Tank
Electric Production	Water Supply Sys	Potable Water Sys-Well
Electric Production	Water Supply Sys	Service Water Sys-Ctrl
Electric Production	Water Supply Sys	Potable Water Sys-Motor
Electric Production	Water Supply Sys	Water Sampling Sys-Ctrl
Electric Production	Water Supply Sys	Water Treatment Sys-Ctrl
Electric Production	Water Supply Sys	Water Supply Sys-Sta Pipe
Electric Production	Water Supply Sys	Potable Water Sys-Sta Pipe
Electric Production	Water Supply Sys	Water Management Sys-Spillway
Electric Production	Boiloff Vapor Sys	Boiloff Vapor Sys
Electric Production	Chemical Feed Sys	Chemical Feed Sys
Electric Production	Chemical Feed Sys	Chemical Feed Sys-Tank
Electric Production	Chemical Feed Sys	Chemical Feed Sys-Sta Pipe
Electric Production	Coal Handling Sys	Coal Handling Sys
Electric Production	Coal Handling Sys	Coal Handling Sys-Hopper
Electric Production	Coal Handling Sys	Coal Handling Sys-Conveyor
Electric Production	Coal Handling Sys	Coal Handling Sys-Sta Pipe
Electric Production	Coal Handling Sys	Coal Handling Sys-Conveyor-Motor
Electric Production	Cooling Tower Sys	Cooling Tower Sys
Electric Production	Cooling Tower Sys	Cooling Tower Sys-Ctrl
Electric Production	Cooling Tower Sys	Cooling Tower Sys-Tank
Electric Production	Cooling Tower Sys	Cooling Tower Sys-Motor
Electric Production	Cooling Tower Sys	Cooling Tower Sys-Sta Pipe
Electric Production	Cooling Water Sys	Cooling Water Sys
Electric Production	Cooling Water Sys	Cooling Water Sys-Ctrl
Electric Production	Cooling Water Sys	Cooling Water Sys-Tank
Electric Production	Cooling Water Sys	Cooling Water Sys-Motor
Electric Production	Cooling Water Sys	Cooling Water Sys-Sta Pipe
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys
Electric Production	Fuel Transfer Sys	Stacker-Reclaimer Sys
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Ctrl
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Tank

Business Unit	Property Group	Retirement Unit
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Sta Pipe
Electric Production	Fuel Transfer Sys	Stacker-Reclaimer Sys-Ctrl
Electric Production	Photovoltaic Unit	Photovoltaic Unit
Electric Production	Yard Improvements	Yard Improvements
Electric Production	Yard Improvements	Yard Improvements-Truck
Electric Production	Absorber Tower Sys	Absorber Tower Sys
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Ctrl
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Tank
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Motor
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Sta Pipe
Electric Production	Compressed Gas Sys	Compressed Gas Sys
Electric Production	Compressed Gas Sys	Compressed Gas Sys-Tank
Electric Production	Compressed Gas Sys	Compressed Gas Sys-Sta Pipe
Electric Production	Site Security Sys	Site Security Sys
Electric Production	Turbine-Waterwheel	Turbine-Waterwheel
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys-Tank
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys-Sta Pipe
Electric Production	Crane and Hoist Sys	Crane and Hoist Sys
Electric Production	Dust Collection Sys	Dust Collection Sys
Electric Production	Dust Collection Sys	Dust Collection Sys-Ctrl
Electric Production	Fire Protection Sys	Fire Protection Sys
Electric Production	Fire Protection Sys	Fire Protection Sys-Ctrl
Electric Production	Hydrogen Supply Sys	Hydrogen Supply Sys
Electric Production	Reactor Control Sys	Reactor Ctrl Sys
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Ctrl
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Motor
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Sta Pipe
Electric Production	Vacuum Cleaning Sys	Vacuum Cleaning Sys
Electric Production	Water Treatment Sys	Water Treatment Sys
Electric Production	Water Treatment Sys	Water Treatment Sys-Ctrl
Electric Production	Water Treatment Sys	Water Treatment Sys-Tank
Electric Production	Water Treatment Sys	Water Treatment Sys-Sta Pipe
Electric Production	Communications Equip	Communications Equip Telephone
Electric Production	Diesel Generator Sys	Diesel Gen Sys
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Ctrl
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Tank
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Motor
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Sta Pipe
Electric Production	Extraction Steam Sys	Extraction Steam Sys
Electric Production	Extraction Steam Sys	Extraction Steam Sys-Ctrl
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Ctrl
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Tank
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Motor
Electric Production	Forced Draft Fan Sys	Forced Draft Fan Sys
Electric Production	Forced Draft Fan Sys	Forced Draft Fan Sys-Ctrl
Electric Production	Forced Draft Fan Sys	Forced Draft Fan Sys-Motor

Business Unit	Property Group	Retirement Unit
Electric Production	Forced Draft Fan Sys	Forced Draft Fan Sys-Sta Pipe
Electric Production	Fuel Treatment Equip	Fuel Treatment Equip
Electric Production	Primary Sampling Sys	Primary Sampling Sys
Electric Production	Primary Sampling Sys	Primary Sampling Sys-Sta Pipe
Electric Production	Structure-Substation	Str Substation Equip and Bus 115KV
Electric Production	Welding Sys, Central	Welding Sys, Central
Electric Production	Boric Acid Supply Sys	Boric Acid Supply Sys
Electric Production	Boric Acid Supply Sys	Boric Acid Supply Sys-Sta Pipe
Electric Production	Circulating Water Sys	Circulating Water Sys
Electric Production	Circulating Water Sys	Circulating Water Sys-Ctrl
Electric Production	Circulating Water Sys	Circulating Water Sys-Motor
Electric Production	Circulating Water Sys	Circulating Water Sys-Sta Pipe
Electric Production	Commercial Liquid Sys	Commercial Liquid Sys-Ctrl
Electric Production	Containment Spray Sys	Containment Spray Sys
Electric Production	Containment Spray Sys	Containment Spray Sys-Ctrl
Electric Production	Containment Spray Sys	Containment Spray Sys-Sta Pipe
Electric Production	Electro Hydraulic Sys	Electro Hydraulic Sys
Electric Production	Flue Gas Reheater Sys	Flue Gas Reheater Sys
Electric Production	Flue Gas Reheater Sys	Flue Gas Reheater Sys-Ctrl
Electric Production	Hydrogen Sampling Sys	Hydrogen Sampling Sys
Electric Production	Hydrogen Sampling Sys	Hydrogen Sampling Sys-Sta Pipe
Electric Production	Induced Draft Fan Sys	Induced Draft Fan Sys
Electric Production	Induced Draft Fan Sys	Induced Draft Fan Sys-Motor
Electric Production	Warning Sys, Off-Site	Warning Sys, Off-Site
Electric Production	Blowdown Treatment Sys	Blowdown Treatment Sys
Electric Production	Closed Circuit TV Sys	Closed Circuit TV Sys
Electric Production	Compressor-Air and Gas	Compressor Air
Electric Production	•	•
Electric Production	Compressor-Air and Gas Conduit and Duct Banks	Compressor Gas Conduit
Electric Production		
	Limestone Handling Sys	Slurry Reclaim Sys
Electric Production	Limestone Handling Sys	Limestone Handling Sys
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Ctrl
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Tank
Electric Production	Limestone Handling Sys	Slurry Reclaim Sys-Sta Pipe
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Sta Pipe
Electric Production	Reactor Protection Sys	Reactor Protection Sys
Electric Production	Reactor Protection Sys	Reactor Protection Sys-Ctrl
Electric Production	Spent Fuel Storage Sys	Spent Fuel Storage Sys
Electric Production	Vaporizing Sendout Sys	Vaporizing Sendout Sys
Electric Production	Waste Gas Disposal Sys	Waste Gas Disposal Sys
Electric Production	Waste Gas Disposal Sys	Waste Gas Disposal Sys-Tank
Electric Production	Air Quality Control Sys	Air Quality Ctrl Sys
Electric Production	Air Quality Control Sys	Air Quality Ctrl Sys-Ctrl
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys-Motor
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys-Sta Pipe
Electric Production	Condensate Recovery Sys	Condensate Recovery Sys
Electric Production	Condensate Recovery Sys	Condensate Recovery Sys-Tank
Electric Production	LPG Process Control Sys	LPG Process Ctrl Sys

Business Unit	Property Group	Retirement Unit
Electric Production	Waterfront Improvements	Waterfront Improvements
Electric Production	Charging and Letdown Sys	Charging and Letdown Sys
Electric Production	Charging and Letdown Sys	Charging and Letdown Sys-Sta Pipe
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Ctrl
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Tank
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Sta Pipe
Electric Production	Waste Solid Disposal Sys	Waste Solid Disposal Sys
Electric Production	Waste Solid Disposal Sys	Waste Solid Disposal Sys-Tank
Electric Production	Control Rod and Drive Sys	Ctrl Rod and Drive Sys
Electric Production	Right of Way (Amortized)	Right of Way (Amortized)
Electric Production	Transf Station/Auxiliary	Sta/Aux Transf
Electric Production	Transf Station/Auxiliary	Transf Sta/Aux
Electric Production	Waste Liquid Disposal Sys	Waste Liquid Disposal Sys
Electric Production	Waste Liquid Disposal Sys	Waste Liquid Disposal Sys-Tank
Electric Production	Waste Liquid Disposal Sys	Waste Liquid Disposal Sys-Sta Pipe
Electric Production	Compressor Pit Exhaust Sys	Compressor Pit Exhaust Sys
Electric Production	Incore Instrumentation Sys	Incore Instrumentation Sys
Electric Production	Plant Electrical Distr Sys	Plant Electrical Distr Sys
Electric Production	Asset Retirement Cost (ARC)	ARC-Elec Other Production
Electric Production	Asset Retirement Cost (ARC)	ARC-Elec Steam Production
Electric Production	Asset Retirement Cost (ARC)	ARC-Elec Nuclear Production
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys-Ctrl
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys-Tank
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys-Sta Pipe
Electric Production	Nuclear Instrumentation Sys	Nuclear Instrumentation Sys
Electric Production	Nuclear Instrumentation Sys	Nuclear Instrumentation Sys-Ctrl
Electric Production	Gas Injection-Recirc Fan Sys	Gas Injectn-Recirc Fan Sys
Electric Production	Gas Injection-Recirc Fan Sys	Gas Injectn-Recirc Fan Sys-Ctrl
Electric Production	Gas Injection-Recirc Fan Sys	Gas Injectn-Recirc Fan Sys-Sta Pipe
Electric Production	Reactor Vessel and Internals	Reactor Vessel and Internals
Electric Production	Steam Generator Blowdown Sys	Steam Gen Blowdown Sys
Electric Production	Filter-Separator-Strainer Sys	Filter-Separator-Strainer Sys
Electric Production	Containment Instrument Air Sys	Contan Instrument Air Sys
Electric Production	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric Production	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric Production	Chemical and Volume Control Sys	Chemical and Vol Ctrl Sys
Electric Production	Chemical and Volume Control Sys	Chemical and Vol Ctrl Sys-Sta Pipe
Electric Production	Component-Closed Clng Water Sys	Comp-Closed Clng Water Sys
Electric Production	Component-Closed Clng Water Sys	Comp-Closed Clng Water Sys-Ctrl
Electric Production	Component-Closed Clng Water Sys	Comp-Closed Clng Water Sys-Sta Pipe
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys-Ctrl
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys-Hopper
Electric Production	Reactor Cavity Purification Sys	Reactor Cavity Purif Sys
Electric Production	Reactor Cavity Purification Sys	Reactor Cavity Purif Sys-Sta Pipe
Electric Production	New Fuel Storage & Handling Eqpt	New Fuel Storage & Handlg Eqpt
Electric Production	Low Pressure Safety Injection Sys	Low Press Sfty Injectn Sys

Business Unit	Property Group	Retirement Unit
Electric Production	Low Pressure Safety Injection Sys	Low Press Sfty Injectn Sys-Tank
Electric Production	Rail Car Unloading Bldg and Equip	Rail Car Unloading Bldg & Equip
Electric Production	Rail Car Unloading Bldg and Equip	Rail Car Unloding Bldg & Equip-Ctrl
Electric Production	Area & Process Radiation Monit Sys	Area&Process Radatin Monit Sys
Electric Production	Area & Process Radiation Monit Sys	Area&Process Radatin Monit Sys-Ctrl
Electric Production	Boric Acid Concentrator-Evaporator	Boric Acid Concent-Evap
Electric Production	Boric Acid Concentrator-Evaporator	Boric Acid Concent-Evap- Boric Acid Concent-Evap-Tank
Electric Production	Containment Hydrogen Reduction Sys	•
Electric Production	Containment Hydrogen Reduction Sys	, ,
Electric Production	, ,	, <u> </u>
Electric Production		Contan Hydrogn Redutin Sys-Sta Pipe
	Fuel Pool Cooling & Purificton Sys	Fuel Pool Cooling & Prf Sys
Electric Production	High Pressure Safety Injection Sys	High Press Sfty Injectn Sys
Electric Production	High Pressure Safety Injection Sys	High Press Sfty Injectn Sys-Sta Pip
Electric Production	Independent Spent Fuel Storage Sys	Independent Spent Fuel Storage Sys
Electric Production	Elec Equip & Devices (Retire Curve)	Rectifier
Electric Distribution	Pole	Pole Wood
Electric Distribution	Pole	Pole Not Wood
Electric Distribution	Pole	Pole, Cross Arm
Electric Distribution	Pump	Pump
Electric Distribution	Tank	Tank
Electric Distribution	Well	Well Water
Electric Distribution	Tower	Tower-Substation Deadend UNKV
Electric Distribution	Vault	Vault
Electric Distribution	Vault	Substation Vault
Electric Distribution	Building	Bldg Other
Electric Distribution	Building	Bldg Sta Ctrl
Electric Distribution	Controls	Ctrls Sta
Electric Distribution	Controls	Sta Ctrls
Electric Distribution	Conductor	Conductor Overhead
Electric Distribution	Conductor	Conductor Underground
Electric Distribution	Conductor	Conductor Overhead Secondary
Electric Distribution	Conductor	Service Electric Underground
Electric Distribution	Conductor	Conductor Underground Secondary
Electric Distribution	Power Supply	Power Supply
Electric Distribution	Power Supply	Battery Storage Sta
Electric Distribution	Power Supply	Charger Battery Sta
Electric Distribution	Power Supply	Gen Emergency Power Supply
Electric Distribution	Transf-Other	Equip Foundation
Electric Distribution	Transf-Other	Transf Start-up
Electric Distribution	Transf-Other	Transf Special 1PH
Electric Distribution	Transf-Other	Transf Potential Device
Electric Distribution	Transf-Other	Transf 1PH 600V and Less
Electric Distribution	Transf-Other	Transf Special Aux Phasing
Electric Distribution	Install Equip	Metering Primary-Install
Electric Distribution	Install Transf	Install Transf
Electric Distribution	Station Wiring	Sta Wiring
Electric Distribution	Equip Foundation	Equip Foundation
Electric Distribution	Fence Protective	Fence Protective
Electric Distribution	General Property	Tools, Hand

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Business Unit	Property Group	Retirement Unit
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Underground 1PH
Electric Distribution	Transf-Line (Retire Curve)	Network Protector Pad Mount Distr
Electric Distribution	Asset Retirement Cost (ARC)	ARC-Elec Distribution
Electric Distribution	Meter-Electric (Retire Curve)	Meter AMR
Electric Distribution	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric Distribution	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric Distribution	Foundation Transf Electric Distr	Found Transf Elec Dist
Electric Distribution	Transf Instr Cur Pot Volt CCVolt	Transf Instr Cur Pot Volt CCVolt
Electric Distribution	Elec Equip & Devices (Retire Curve)	Recloser
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cabinet Switching
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cooler Elec Trans
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 44KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Platform Switching
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Sectionalizer Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Cabinet Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 138KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Converter Phase Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Sys
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 44KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Sectionalizer Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 115KV
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Business Unit	Dranarty Crays	Detiroment Unit
Business Unit	Property Group	Retirement Unit
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 138KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt 3PH Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fault Interrupter Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Expulsion Link 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Vacuum Vault Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Vacuum Capacitor 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank Switched Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Network Protector (Vault only)
Electric Distribution	Elec Equip & Devices (Retire Curve)	Automatic 3PH Load Transfer ATO
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Operator Auto Hydraulic
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cubicle Mtl Clad Switchgear Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt Auto Booster Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt Single Phase Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Radio Activated Serv Interp
Electric Transmission		Pole Wood
Electric Transmission	Pole	Pole Not Wood
Electric Transmission	Pole	Pole, Cross Arm
Electric Transmission	Pump	Pump
Electric Transmission	•	Tank
Electric Transmission	Well	Well Water
Electric Transmission	Tower	Tower
Electric Transmission	Tower	Tower-Substation Deadend UNKV
Electric Transmission		Tower Substation Deadend 115KV
Electric Transmission		Vault
Electric Transmission		Bldg Other
Electric Transmission	· ·	Bldg Sta Ctrl
Electric Transmission	_	Ctrls Sta
Electric Transmission		Sta Ctrls
Electric Transmission		Software
Electric Transmission		Fiber Optic
Electric Transmission		Conductor OH
Electric Transmission		Conductor Coaxial
Electric Transmission		Conductor Overhead
Electric Transmission		Conductor Underground
Electric Transmission		Railway Sys
Electric Transmission Electric Transmission		Power Supply Battery Storage Sta
		, ,
Electric Transmission		Con Emergancy Power Supply
Electric Transmission		Gen Emergency Power Supply
Electric Transmission		Transf Special 1PH
Electric Transmission		Transf Potential Device
Electric Transmission		Transf Special Aux Phasing
Electric Transmission	ınstalı Equip	Install Circuit Beaker

Business Unit	Property Group	Retirement Unit
Electric Transmission	<u> </u>	Metering Primary-Install
Electric Transmission		Metering Primary Distr-Install
Electric Transmission	• •	Install Transf
Electric Transmission		Install Transf Auto
Electric Transmission		Weather Package
Electric Transmission	<u> </u>	Monitoring Sys - Sta
Electric Transmission		Sta Wiring
Electric Transmission	S .	Equip Foundation
Electric Transmission	• •	Fence Protective
Electric Transmission		Tools, Hand
Electric Transmission	, ,	Battery Storage
Electric Transmission		Cabinet Storage
Electric Transmission		Charger Battery
Electric Transmission	, ,	Equip, Other,(Ladders, Stools)
Electric Transmission	, ,	Communications Equip Type Unknown
Electric Transmission		Pre-Funded AFUDC
Electric Transmission		Transf Substation 44KV
Electric Transmission		Transf Substation 69KV
Electric Transmission		Transf Substation 115KV
Electric Transmission		Transf Substation 138KV
Electric Transmission		Transf Substation 230KV
Electric Transmission		Transf Substation 345KV
Electric Transmission		Transf Substation 500KV
Electric Transmission		Transf Grounding 1PH Distr
Electric Transmission		Transf Substation 1PH Distr
Electric Transmission		Transf Substation 3PH Distr
Electric Transmission		Transf Substation Auto 115KV
Electric Transmission		Transf Substation Auto 230KV
Electric Transmission		Transf Substation Auto 345KV
Electric Transmission		Transf Substation-Low Side Bus
Electric Transmission		Transf Substation-Grounding Bank
Electric Transmission		Transf Substation-Genration Step-Up
Electric Transmission		Yard Improvements
Electric Transmission	·	Site Grounding Sys
Electric Transmission	- ·	Fire Protection Sys
	Communications Equip	Ctrls Sta
	Communications Equip	Communications Equip Telephone
	Communications Equip	Communications-Telemetering Sys
	Communications Equip	Communications Equip Type Unknown
	Communications Equip	Communications Equip Antenna Tower
Electric Transmission	· · ·	Equip Foundation
Electric Transmission		Str Substation Equip and Bus UNKV
Electric Transmission		Str Substation Equip and Bus 44KV
Electric Transmission		Str Substation Equip and Bus 69KV
Electric Transmission		Str Substation Equip and Bus 88KV
Electric Transmission		Str Substation Equip and Bus 115KV
Electric Transmission		Str Substation Equip and Bus 161KV
Electric Transmission		Str Substation Equip and Bus 230KV
Electric Transmission		Str Substation Equip and Bus 345KV
LICOTIO HAHSIIIISSIUH	Structure Substation	on outstation Equip and bus 3451(V

Business Unit	Property Group	Retirement Unit
Electric Transmission		Str Substation Equip and Bus Distr
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 34.5KV
Electric Transmission	Alarm-Annunciator Sys	Alarm-Annunciator Sys
	Acquisition Adjustment	Acquisition Adjustment
	Compressor-Air and Gas	Compressor Air
	Conduit and Duct Banks	Tunnel
	Conduit and Duct Banks	Conduit
Electric Transmission	Conduit and Duct Banks	Duct Bank
Electric Transmission	Pipe-Transmission Line	Pipe Transmission Line
	Substation Package Unit	Substation Package Unit-Mobile
	Right of Way (Depreciable)	Right of Way (Depreciable)
	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
	Transf Instr Cur Pot Volt CCVolt	Transf Instr Cur Pot Volt CCVolt
Electric Transmission	Elec Equip & Devices (Retire Curve)	Recloser
	Elec Equip & Devices (Retire Curve)	Ctrls Sta
	Elec Equip & Devices (Retire Curve)	Rectifier
	Elec Equip & Devices (Retire Curve)	Reactor UNKV
	Elec Equip & Devices (Retire Curve)	Arrester UNKV
	Elec Equip & Devices (Retire Curve)	Reactor 115KV
	Elec Equip & Devices (Retire Curve)	Reactor Distr
	Elec Equip & Devices (Retire Curve)	Arrester 44KV
	Elec Equip & Devices (Retire Curve)	Arrester 69KV
	Elec Equip & Devices (Retire Curve)	Arrester 115KV
	Elec Equip & Devices (Retire Curve)	Arrester 161KV
	Elec Equip & Devices (Retire Curve)	Arrester 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Cabinet Switching
Electric Transmission	Elec Equip & Devices (Retire Curve)	Cooler Elec Trans
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Platform Switching
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 161KV
	Elec Equip & Devices (Retire Curve)	Fuse Mounting 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 34.5KV
	Elec Equip & Devices (Retire Curve)	Capacitor Bank 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 115KV

Business Unit	Property Group	Retirement Unit
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Cabinet Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 138KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 181KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 500KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Converter Phase Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Sys
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect UNKV
	Elec Equip & Devices (Retire Curve)	Circuit Breaker 44KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt 3PH Distr
	Elec Equip & Devices (Retire Curve)	Circuit Breaker 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Expulsion Link 230KV
	Elec Equip & Devices (Retire Curve)	Switch Disconnect 69KV
	Elec Equip & Devices (Retire Curve)	Switch Disconnect 161KV
	Elec Equip & Devices (Retire Curve)	Switch Disconnect 34.5KV
	Elec Equip & Devices (Retire Curve)	Switch Gang Grounding 115KV
	Elec Equip & Devices (Retire Curve)	Switch Gang Grounding UNKV
	Elec Equip & Devices (Retire Curve)	Switch Vacuum Capacitor 69KV
	Elec Equip & Devices (Retire Curve)	Switch Operator Auto Hydraulic
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 69KV
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 115KV
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 161KV
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 230KV
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 345KV
	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 500KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt Single Phase Distr

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Plant Acquired for Which Regulatory Approval Has Not Been Obtained Year Ended December 31, 2008 Docket No. EL09-___ Schedule D-9 Page 1 of 1

NOT APPLICABLE