



**Northern States Power Company,
A Minnesota corporation
Before the
South Dakota Public Utilities
Commission**

Application for Authority to
Increase Electric Rates in South Dakota
Docket No. EL09-____

June 30, 2009

Volume 4

Workpapers

WORKPAPERS
Volume 4

Workpapers-Actual, Yr Ended 12/31/08
Cost of Service Actual Year

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- P2. Non-Plant
- P3. TBT's
- P4. CWIP
- P5. M&S, Prepayments & Fuel Inventory
- P6. Property Tax
- P7. Tax Additions
- P8. Amortizations
- P9. Adjustments
- P10. Other Rate Base
- P11. Cash Working Capital

Income Statement

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- R1. Summary
- R2. Workpapers
- R3. Interchange Agreement

3. Operating and Maintenance Expense (O&M)

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- O4. Taxes Other Than Income
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4. Cost of Capital

- C1. Schedules

5. Allocators

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Cost of Service Adjusted Year

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- B2. WI Interchange Decommissioning Adjustment
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- B5. Wholesale Meter Maintenance & Account Management
(B5-2A – Confidential)
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- PF2. Economic Development
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- PF21. Joint Zonal Pricing
- PF22. Employee Expense Adjustment
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- PF32. Manufactured Production Tax Deductions
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