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)	8,853,338,621	1,219,953,607	(78,286,091)	3,127,995.55	9,998,134,133	9,569,916,529	604,955,000	10,174,871,529
104	Electric Plant Leased to Others	2,729,868	-	-	-	2,729,868	2,729,868		2,729,868
105	Electric Plant Held For Future Use	3,791,368	(3,775)	-	(3,127,995.55)	659,597	2,888,542		2,888,542
106	Electric-Completed Construction Not Classified	1,361,906,197	(264,550,960)	-	(68,879)	1,097,286,358	798,858,783		798,858,783
107	Electric-Construction Work In Progress (2)	558,633,312				674,195,550	866,595,435	(866,595,435)	0
114	Electric Plant Acquisition Adjustments	222,385				222,385	222,385		222,385
118	Electric Common Plant In Service 101 & 106	466,329,856				504,282,662	414,215,000		414,215,000
	Electric Common Plant-Construction Work In Progress	22,535,672				20,799,993	25,011,408	(25,011,408)	0
120.1	Nuclear Fuel In Progress (2)	108,914,726	-	-	24,025,297.32	132,940,023	91,165,964	(91,165,964)	0
120.2-4	Nuclear Fuel	1,628,554,284	76,202,211	-	-	1,704,756,495	1,687,817,590		1,687,817,590
	Total Ending Balance					14,136,007,064	13,459,421,503	(377,817,807)	13,081,603,696

^{*}Common is only allocated to the Electric Utility in the 13 Month Average Column

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

ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
101 IN SERVICE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Intangible Plant					
302-Intg Franchises & Consents	35,115,023	-	-	-	35,115,023
303.4-Intg Misc Computr Software	30,992,680	676,915	-	-	31,669,595
Total Intangible Plant	66,107,703	676,915	-	-	66,784,617
Otto and Built is					
Steam Production 310.1-Steam Prod Land Own in Fee	0 000 040				0 000 040
310.1-Steam Prod Land Own in Fee	8,888,842 9,856	-	-	-	8,888,842 9,856
311-Steam Prod Str & Improve	282,453,520	2,308,968	-	-	284,762,489
312-Steam Prod Boiler Plant Eg	1,223,730,346	19,565,806	(83,311)	(579,062)	1,242,633,778
314-Steam Prod Turbogen Units	281,197,646	(82,773)	-	-	281,114,873
315-Steam Prod Acc Elec Eqp	145,680,097	724,182	(55,880)	-	146,348,399
316-Steam Prod Misc Pwr Plt Eq	44,861,074	1,105,548	-	-	45,966,623
Total Steam Production	1,986,821,380	23,621,731	(139,191)	(579,062)	2,009,724,859
Nuclear Production					
320.1-Nuc Prod Land Own in Fee	1,168,737	-	(16,061)	-	1,152,676
320.2-Nuclear Prod Land Rights	1,729	-	-	-	1,729
321-Nuclear Prod Str & Improve	365,867,173	3,783,658	(25,052)	-	369,625,779
322-Nuc Prod Reactor Plt Eq	855,059,494	27,454,888	(1,270,050)	-	881,244,332
323-Nuc Prod Turbogen Units	207,473,148	69,296,083	(8,577,168)	-	268,192,063
324-Nuclear Prod Acc Elec Eqp	236,176,661	178,202	(153,327)	-	236,201,536
325-Nuc Prod Misc Pwr Plt Eq	118,972,356	2,359,903	(7,504)	-	121,324,755
Total Nuclear Production	1,784,719,300	103,072,733	(10,049,162)	-	1,877,742,870
Hydro Production					
330.1-Hydro Prod Land Own in Fee	298,638	-	-	-	298,638
330.12-Hydro Prod Land Rts-Amort	1,400,213	-	-	-	1,400,213
331-Hydro Prod Str & Improve	544,221	-	-	-	544,221
332-Hydro Prod Res, Dam & W Wy	6,651,071	-	-	-	6,651,071
333-Hydro Prod Wat Whl, Tb & G	1,105,306	-	-	-	1,105,306
334-Hydro Prod Access Elec Eqp	349,415	-	-	-	349,415
335-Hydro Prod Misc Pwr Plt Eq Total Hydro Production	60,824 10,409,688	-	<u>-</u>		60,824 10,409,688
,	-,,				s,, s ee
Other Production					
340.1-Other Prod Land Own in Fee	2,798,672	1,985,634	-	-	4,784,306
340.2-Other Prod Land Rights	10,368,887	-	(700.000)	-	10,368,887
341-Other Prod Str & Improve	57,930,332	88,846,745	(763,693)	579,062	146,592,447
341.45-Other Prod Str & Improve-Wind 342-Other Prod Fuel Hldr & Acc	- 8,762,609	4,750,902 65 160 326	-	-	4,750,902
344-Other Prod Generators	8,762,609 372,937,057	65,160,326 365,864,889	(22,783,115)	-	73,922,934 716,018,832
3440.10-Other Prod Generators-CIP	306,139	-	(22,703,113)	- -	306,139
344.45-Other Prod Generators-Wind	-	186,878,319	-	-	186,878,319
345-Other Prod Access Elec Eqp	47,786,630	84,334,933	(13,023,362)	-	119,098,201
345.45-Other Prod Access Elec Eqp-Wind	-	12,951,246	-	-	12,951,246
346-Other Prod Misc Pwr Plt Eq	8,853,125	10,740,635	(704,400)	-	18,889,359
346.45-Other Prod Misc Pwr Plt Eq-Wind	-	207,761	-	-	207,761
Total Other Production	509,743,452	821,721,389	(37,274,570)	579,062	1,294,769,334
Transmission Plant					
350.1-Tran Land Owned in Fee	8,421,083	297,322	(47,392)	-	8,671,012
350.2-Transmission Land Rights	40,491,596	9,828,478	-	-	50,320,075
350.11-Tran Fee Land-Prod	157,969	-	-	-	157,969
352-Transmission Str & Improve	26,703,700	2,213,256	(26,446)	109,748	29,000,258
352.10-Tran Str & Impr-Prod	6,281,941	1,369,648	(7,977)	2,234,284	9,877,896
353-Transmission Station Equip	609,245,356	48,895,616	(3,648,256)	133,832	654,626,548
353.10-Tran Station Equip-Prod	38,680,132	8,467,577	(75,320)	781,131	47,853,519
353.45-Tran Station Equip-Wind	-	(444.000)	(470.047)	1,275,874	1,275,874
354-Tran Towers & Fixtures	109,512,689	(111,293)	(173,217)	(32,858)	109,195,320
354.10-Tran Towers & Fixtures-Prod 355-Tran Poles & Fixtures	- 406,355,782	47,009,099	- (1,579,212)	65,214 (202,493)	65,214 451,583,176
1000 Trail Foles & Fixidies	+00,333,702	41,003,039	(1,313,212)	(202,433)	751,505,170

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ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
101 IN SERVICE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
355.10-Tran Poles & Fixtures-Prod	2,609,619	-	-	170,138	2,779,757
356-Tran OH Conductor & Device	256,925,919	18,038,804	(4,957,128)	(137,892)	269,869,702
356.1-Tran OH Conductor & Device-Prod	418,313	-	-	137,892	556,205
357-Tran Underground Conduit	8,364,073	-	-	-	8,364,073
358-Tran UG Conductor & Device	14,114,024	-	-	-	14,114,024
Total Transmission Plant	1,528,282,195	136,008,506	(10,514,949)	4,534,868	1,658,310,621

ELECTRIC PLANT ACCOUNTS	BEGINNING	ADDITIONS		TRANSFERS/	ENDING
101 IN SERVICE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
<u>Distribution Plant</u>					
360.1-Dist Land Owned in Fee	13,499,131	34,886	(36,693)	-	13,497,324
360.2-Distribution Land Rights	41,639	-	-	-	41,639
361-Distribution Str & Improve	29,628,480	1,149,676	(289,559)	136,939	30,625,536
361.10-Str & Impr-Prod	838,281	-	-	-	838,281
362-Distribution Station Equip	407,704,351	29,163,183	(4,006,691)	(1,543,812)	431,317,031
362.10-Station Equip-Prod	2,692,338	-	-	-	2,692,338
364-Dist Poles, Towers & Fixts	274,535,822	7,862,302	(924,086)	(7,935)	281,466,104
365-Dist OH Conductor & Device	322,537,118	8,970,126	(5,179,417)	-	326,327,827
366-Dist Underground Conduit	175,964,183	2,840,990	(3,903,611)	-	174,901,563
367-Dist UG Conductor & Device	814,050,473	20,077,772	(3,636,044)	(2,098,773)	828,393,428
368-Dist Line Transformers	320,411,630	31,721,680	(72,463)	-	352,060,847
368.10-Dist Line Capacitors	16,926,790	1,433,348	(127,405)	-	18,232,733
369.10-Distribution Services-OH	77,278,233	(323,741)	(773,153)	857,021	77,038,360
369.20-Distribution Services-UG	195,042,093	(7,560,548)	(681,237)	2,030,576	188,830,885
370-Distribution Meters	64,212,520	20,632,446	-	-	84,844,966
370.1-Distribution Meters-Old	17,007,087	-	-	-	17,007,087
371.10-Dist Inst on Cust Prm-MN	19,790,789	-	-	-	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 & Sg Sys	50,971,920	1,525,049	(611,057)	(780,889)	51,105,023
Total Distribution Plant	2,806,047,264	117,527,170	(20,241,416)	(1,406,873)	2,901,926,145
General Plant					
389.1-General Land Owned in Fee	4.353.256	_	(6,782)	_	4,346,474
389.2-General Land Rights	665	_	(0,702)	_	665
390-Genl Structures & Improve	51,167,025	20	(60,021)	_	51.107.024
391-General Office Furn & Eqp	20,573,692	2,903,145	(00,021)	_	23,476,837
391.4-General Info Sys Computers	12,983,720	1,795,113	_	_	14,778,833
392.10-General Transp Eq-Grp 1	-	197,389	_	_	197,389
392.20-General Transp Eq-Grp 2-3	8,229,361	1,209,027	_	_	9,438,388
392.30-General Transp Eq-Trailers	650,217	637,911	_	_	1,288,128
392.40-General Transp Eq-Grp 4-8	21,139,496	4,050,433	_	_	25,189,930
393-General Stores Equipment	1,771,241	1,000,100	_	_	1,771,241
394-General Tools & Shop Equip	24,797,591	110,957	_	_	24,908,547
395-General Laboratory Equip	3,683,162	61,419	_	_	3,744,581
396-General Power Operated Eqp	3,972,678	330,797	_	_	4,303,475
397-General Communication Eqp	1,323,724	106,387	_	-	1,430,112
397.10-General Comm Eqp-Two Way	341,420	78,814	_	-	420,235
397.30-General Comm Eqp-Two Way	3,907,524	5,843,750	-	-	9,751,274
398-General Miscellaneous Eqp	2,312,867	3,043,730	-	-	2,312,867
Total General Plant	161,207,639	17,325,163	(66,803)	<u> </u>	178,465,999
Total Floatsia Blant	0.050.000.004	4 040 050 007	(70,000,004)	2.407.000	0.000.404.400
Total Electric Plant	8,853,338,621	1,219,953,607	(78,286,091)	3,127,996	9,998,134,133

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ELECTRIC PLANT ACCOUNTS	BEGINNING	TRANSFERS/	ENDING
102 - ELECTRIC PLANT PURCHASED OR SOLE	BALANCE	ADDITIONSRETIREMENTSADJUSTMENTS	BALANCE
	NOT APPL	CABLE	

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ELECTRIC PLANT ACCOUNTS	BEGINNING	TRANSFERS/	ENDING					
103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	BALANCE	ADDITIONS RETIREMENTS ADJUSTMENTS	BALANCE					
NOT APPLICABLE								

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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	526,097	-	-	-	526,097
356-Tran OH Conductor & Device	295,201	-	-	-	295,201
Total Transmission Plant	821,298	-	-	-	821,298
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	2,729,868	-	-	-	2,729,868

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ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
105 HELD FOR FUTURE USE	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Transmission Plant					
353-Transmission Station Equip	3,131,770	(1,840,106)	-	(1,291,664)	-
353.1-Tran Station Equip-Prod	-	560,457	-	(560,457)	-
353.45-Tran Station Equip-Wind	-	1,275,874	-	(1,275,874)	-
Total Transmission Plant	3,131,770	(3,775)	-	(3,127,996)	-
Distribution Plant					
360.1-Dist Land Owned in Fee	77,018	-	-	-	77,018
365-Dist OH Conductor & Device	21,298	-	-	-	21,298
366-Dist Underground Conduit	138,271	-	-	-	138,271
367-Dist UG Conductor & Device	423,011	-	-	-	423,011
Total Distribution Plant	659,597	-	-	-	659,597
Total Electric Plant	3,791,368	(3,775)	-	(3,127,996)	659,597

ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
Intangible Plant					
02-Intg Franchises & Consents	-	30,676,456	-	-	30,676,45
303.4-Intg Misc Computr Software	676,915	(676,915)	-	-	-
otal Intangible Plant	676,915	29,999,541	-	-	30,676,4
Steam Production					
10.1-Steam Prod Land Own in Fee	-	68,302	-	-	68,3
10.2-Steam Prod Land Rights	.	. .	-		
11-Steam Prod Str & Improve	6,823,099	6,869,447	-	(1,164,893)	12,527,6
12-Steam Prod Boiler Plant Eq	27,936,901	18,156,696	-	-	46,093,5
14-Steam Prod Turbogen Units	974,995	1,331,849	-	-	2,306,8
15-Steam Prod Acc Elec Eqp	14,808,842	(319,286)		-	14,489,5
16-Steam Prod Misc Pwr Plt Eq	2,084,066	(124,978)	-	-	1,959,0
otal Steam Production	52,627,902	25,982,031	-	(1,164,893)	77,445,0
Nuclear Production					
20.1-Nuc Prod Land Own in Fee	=	-	-	-	-
20.2-Nuclear Prod Land Rights	-	-	-	-	-
21-Nuclear Prod Str & Improve	3,999,275	3,696,661	-	-	7,695,9
22-Nuc Prod Reactor Plt Eq	32,325,987	21,023,797	-	-	53,349,7
23-Nuc Prod Turbogen Units	74,827,887	(67,260,960)	-	-	7,566,9
324-Nuclear Prod Acc Elec Eqp	2,515,235	1,056,994	-	-	3,572,2
325-Nuc Prod Misc Pwr Plt Eq	6,830,304	3,409,396	-	-	10,239,7
otal Nuclear Production	120,498,687	(38,074,112)	-	-	82,424,5
Hydro Production					
32-Hydro Prod Res, Dam & W Wy	205,418	92,072	_	_	297,4
33-Hydro Prod Wat Whl, Tb & G	1,244,219	2,278,497	_	_	3,522,7
34-Hydro Prod Access Elec Egp	29,486	2,270,437	_	_	29,4
335-Hydro Prod Misc Pwr Plt Eq	23,400	_	_	_	25,-
otal Hydro Production	1,479,123	2,370,569	-	-	3,849,6
· · ·					
Other Production	0.400.000	(4.005.004)			404.0
340.1-Other Prod Land Own in Fee	2,166,892	(1,985,634)	-	-	181,2
340.2-Other Prod Land Rights	-		-	-	
40.45-Other Prod Wind Rights	-	1,678,031	-	- (4.000.070)	1,678,0
41-Other Prod Str & Improve	87,616,212	(82,909,370)	-	(4,069,673)	637,1
41.45-Other Prod Str & Imp-Wind	4,750,902	36,014,278	-	-	40,765,1
42-Other Prod Fuel Hldr & Acc	63,891,094	(63,605,664)		-	285,4
42.1-Other Prod Fuel Hldr & Acc-Prod	4,217,499	(93,575)		- -	4,123,9
44-Other Prod Generators	365,014,525	(362,052,312)	-	584,619	3,546,8
44.45-Other Prod Generator-Wind	186,878,319	253,032,780	-		439,911,0
45-Other Prod Access Elec Eqp	83,938,334	(81,857,498)	-	(391,508)	1,689,3
345.45-Other Prod Acc El Eq-Wind	12,951,246	16,709,910	-	-	29,661,1
46-Other Prod Misc Pwr Plt Eq	12,315,569	(15,478,848)	-	5,041,454	1,878,1
46.45-Other Prod Misc P Eq-Wind otal Other Production	207,761	420,209	<u>-</u>	1 16/ 803	627,9 524,985,5
	823,948,353	(300,127,691)	. -	1,164,893	0 <u>-</u> 4,300,0
Transmission Plant	000 404	0.040.075		(ee 200)	2.005.5
50.1-Tran Land Owned in Fee	903,104	2,248,875	-	(66,398)	3,085,5
50.2-Transmission Land Rights	1,751,583	(1,053,408)	-	62,840	761,0
50.11-Tran Fee Land-Prod	4 004 000	(0.000.000)	-	-	444.0
52-Transmission Str & Improve	1,864,980	(2,092,062)		371,323	144,2
52.10-Tran Str & Impr-Prod	3,823,965	(1,370,944)	-	(2,453,021)	
52.45-Tran Str & Impr-Wind	-	1,934,191	-	-	1,934,1
53-Transmission Station Equip	69,851,190	(6,497,314)		(971,233)	62,382,6
53.10-Tran Station Equip-Prod	5,981,074	(7,201,026)	-	2,511,424	1,291,4
53.45-Tran Station Equip-Wind	-	4,181,648	-	-	4,181,6
54-Tran Towers & Fixtures	1,276	4,763,707	-	(90,080)	4,674,9
54.45-Tran Towers & Fixtures-Wind	-	4,851,346	-	-	4,851,3
55-Tran Poles & Fixtures	73,585,561	(13,540,986)	-	(680,751)	59,363,8
10 T D L O E L D L		•		*	
355.10-Tran Poles & Fixtures-Prod	-	-	-	-	-

ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
356.10-Tran OH Cond & Device-Prod	-	-	-	-	-
357-Tran Underground Conduit	-	-	-	_	-
358-Tran UG Conductor & Device	-	-	-	-	-
Total Transmission Plant	183,703,433	(18,469,517)	-	(429,563)	164,804,353
Distribution Plant					
360.1-Dist Land Owned in Fee	59,134	(62,550)		6,648	3,232
360.2-Distribution Land Rights	00,101	(02,000)	•	0,010	0,202
361-Distribution Str & Improve	- 831.712	(566,869)		- 285.419	550,262
362-Distribution Station Equip	25,833,395	(15,172,878)		4,637,489	15,298,007
364-Dist Poles, Towers & Fixts	8,434,329	6,861,128	-	4,037,409	15,295,007
365-Dist OH Conductor & Device	9,826,318	5,775,492	-	(207,992)	15,393,818
366-Dist Underground Conduit	7,618,012	13,758,309	-	(14,934)	21,361,387
367-Dist UG Conductor & Device	33,727,106	6,860,001	_	(106,295)	40,480,812
368-Dist Line Transformers	16,590,431	(15,143,424)	· -	(100,293)	1,447,007
368.10-Dist Line Capacitors	1,586,467	(860,915)		_	725,552
369.10-Distribution Services-OH	(1,573,967)	2,029,275	, - -	_	455,308
369.20-Distribution Services-UG	(9,166,996)	11,117,336	_	(89,810)	1,860,530
370-Distribution Meters	28,299,926	(14,900,645)		(03,010)	13,399,281
371.10-Dist Inst on Cust Prm-MN	19	(14,300,043)	, - -	_	19,555,201
373-Dist Street Light & Sg Sys	535,018	(167,190)		_	367,829
Total Distribution Plant	122,600,904	(472,929)		4,510,525	126,638,500
General Plant					
389.1-General Land Owned in Fee	91,782	-	-	-	91,782
390-Genl Structures & Improve	5,606,461	2,184,383	-	-	7,790,844
391-General Office Furn & Egp	2,811,139	(2,070,336)) -	-	740,804
391.4-General Info Sys Computers	2,446,924	(355,911)	-	(5,336)	2,085,678
392.10-General Transp Eq-Grp 1	· · · · -	159,574	-	-	159,574
392.20-General Transp Eq-Grp 2-3	5,812,170	3,840,573	-	-	9,652,743
392.30-General Transp Eq-Trailers	1,958,050	2,042,677	-	-	4,000,727
392.40-General Transp Eq-Grp 4-8	4,620,184	7,472,483	-	-	12,092,667
393-General Stores Equipment	478,395	25,109	-	-	503,504
394-General Tools & Shop Equip	11,995,473	12,213,755	-	(2,641,198)	21,568,030
395-General Laboratory Equip	920,815	(30,256)	-	-	890,560
396-General Power Operated Eqp	3,454,576	9,539,293	-	(1,487,618)	11,506,252
397-General Communication Eqp	6,594,056	1,839,014	-	(15,689)	8,417,381
397.10-General Comm Eqp-Two Way	19,682	-	-	-	19,682
397.20-General Comm Eqp-AES	3,901,342	246,411	-	-	4,147,753
397.30-General Comm Eqp-EMS	5,267,607	(2,929,228)) -	-	2,338,379
398-General Miscellaneous Eqp	392,223	63,606	<u> </u>	-	455,829
Total General Plant	56,370,880	34,241,147	-	(4,149,841)	86,462,186
Total Electric Plant	1,361,906,197	(264,550,960)	-	(68,879)	1,097,286,358

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ELECTRIC PLANT ACCOUNTS	BEGINNING	ENDING
107 CONSTRUCTION WORK IN PROGRESS	BALANCE	BALANCE
Electric Distribution Plant	19,221,829	27,232,880
Electric General Plant	16,239,295	5,889,718
Electric Intangible Plant	7,097,577	28,656,177
Electric Nuclear Production Plant	324,465,483	446,429,338
Electric Other Production Plant	71,412,102	13,879,371
Electric Steam Production Plant	33,966,573	33,711,696
Electric Transmission Plant	84,890,294	117,336,572
Electric Hydro Production Plant	1,340,158	1,059,798
Total Electric Plant	558,633,312	674,195,550

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ELECTRIC PLANT ACCOUNTS 114 ACQUISITION ADJUSTMENT	BEGINNING BALANCE	ADDITIONS RE	TR TIREMENTSAD	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, 2010 Docket No. EL11-___ Schedule D-1 Account 118 Page 12 of 12

COMMON PLANT ACCOUNTS	BEGINNING	ENDING
118 ELECTRIC ALLOCATION OF COMMON	BALANCE	BALANCE
Plant In Service and Completed Construction Not Unitized		
301-Intg Organization Costs	100,608	100,608
303.4-Intg Misc Computr Software	201,949,908	219,200,290
303.14-Intg CRS Computr Software	61,098,998	61,098,998
Total Intangible Plant	263,149,514	280,399,895
389.1-General Land Owned in Fee	4,129,141	4,129,141
389.2-General Land Rights	5,572	5,572
390-Genl Structures & Improve	99,222,905	103,660,589
390.07-Genl Str & Imp-Lease Bldg	1,163,412	1,163,412
391-General Office Furn & Eqp	30,516,622	31,623,184
391.04-General Info Sys Computers	45,943,499	59,341,480
391.1-General Info Sys - XN Main Frame	-	-
392.10-General Transp Eq-Group 1	237,433	296,419
392.20-General Transp Eq-Group 2-3	3,604,138	4,169,735
392.30-General Transp Eq-Trailers	1,027,131	1,027,131
392.30-General Transp Eq-Group 4-8	4,060,808	4,427,782
393-General Stores Equipment	417,088	564,845
394-General Tools & Shop Equip	1,748,879	2,061,812
395-General Laboratory Equip	36,686	36,686
396-General Power Operated Eqp	29,206	320,036
397-General Communication Eqp	2,658,870	2,613,615
397.1-General Communication Eqp-Two Way	7,426,642	7,489,016
398-General Miscellaneous Eqp	952,311	952,311
Total General Plant	203,180,343	223,882,767
Total Plant In Service and Completed Construction Not Unitize	466,329,856	504,282,662
Construction Work in Progress	22,535,672	20,799,993

DESCRIPTION	FUNCTIONAL CLASS	ASSET LOCATION	ADDITIONS RETIREMENT S	IN (OUT) SERVICE	NOTES
2009 Ug Services South Dakota	Distribution	Sioux Falls-SD-Elec	550,833	December-09	(1) (3)
Sf-Ra-41St Street Bridge Project -	Distribution	Sioux Falls-SD-Elec	446,365	April-10	(1) (3)
Sf-Ra-41St Str Bridge Project	Distribution	Sioux Falls-SD-Elec	260,473	April-10	(1) (3)
Ems Transmission Mapboard Repl	General Plant	Breezy Point Tower, Pequoit Lakes, MN	1,692,909	November-10	(3)
Csc Annex Bldg Ceiling/Insulation	General Plant	Chestnut Service Center	290,496	September-10	(2) (3)
Composite Mats	General Plant	Forbes Sub-500KV Emergency Matl-Tran-MN	2,360,621	April-10	(3)
Crane	General Plant	Forbes Sub-500KV Emergency Matl-Tran-MN	1,487,618	April-10	(3)
Winches Rtu-Harris Model D20	General Plant General Plant	Forbes Sub-500KV Emergency Matl-Tran-MN Forbes Sub-Tran-MN	280,577 263,178	April-10	(3)
				January-10	(3)
Go Floor Tile Replacement Mn Ems Go Controlroom Const	General Plant General Plant	General Office Building General Office Building	1,157,019 1,082,624	September-10 November-10	(2) (3) (2) (3)
Purch Consoles And Chairs At Go	General Plant	General Office Building	259,020	September-10	(2) (3)
Go Phone Replacement	General Plant	General Plant-MN	2,652,503	September-10	(2) (3)
Purchase San Cards For Go Mn	General Plant	General Plant-MN	2,484,256	August-10	(2) (3)
Composite Mats	General Plant	General Plant-MN	2,332,190	December-10	(3)
Non-Poe Lease Buyout	General Plant	General Plant-MN	1,641,267	April-10	(3)
Mn Elec Cellnet Comm Modules	General Plant	General Plant-MN	1,428,983	February-10	(3)
Construct Storage Bldg	General Plant	General Plant-MN	1,408,701	January-10	(3)
Purch Pc Non Nuclear Mn	General Plant	General Plant-MN	1,369,608	December-10	(2) (3)
Polymer Mats For Wetland Access	General Plant	General Plant-MN	1,166,769	June-10	(3)
Repl Phone System Monticello M	General Plant	General Plant-MN	1,044,984	May-10	(3)
Go Data Center Floor Replacement	General Plant	General Plant-MN	779,583	June-10	(2) (3)
Purch Server Virtualization Mn	General Plant	General Plant-MN	594,600	October-10	(2) (3)
2010 Unplanned Pc Refresh	General Plant	General Plant-MN	528.175	September-10	(2) (3)
Purch Storage Unit Device Mn	General Plant	General Plant-MN	502,092	December-10	(2) (3)
Purch Mdt Gobooks Mn	General Plant	General Plant-MN	474,894	April-10	(2) (3)
Var Capacitor Control Equip	General Plant	General Plant-MN	470,595	December-10	(3)
Maple Grove - Fence Card Readers	General Plant	General Plant-MN	434,235	August-10	(2) (3)
Purch Switches At Go, Mn	General Plant	General Plant-MN	434,028	December-10	(2) (3)
Purch Servers	General Plant	General Plant-MN	415,512	January-10	(2) (3)
2010 Pc Refresh - Mn	General Plant	General Plant-MN	405,626	October-10	(2) (3)
Log Consolidation Hardware	General Plant	General Plant-MN	354,415	December-10	(2) (3)
Purch 2009 Planned Pc Refresh	General Plant	General Plant-MN	327,051	November-09	(2) (3)
Purch Remote Site Backup Appliances	General Plant	General Plant-MN	297,894	September-10	(2) (3)
Unit N5-0682 Hd Digger Derrick	General Plant	General Plant-MN	279,238	March-10	(3)
Unit N5-0679 Hd Digger Derrick	General Plant	General Plant-MN	277,748	April-10	(3)
Unit N5-1677 Tandem Digger Derrick	General Plant	General Plant-MN	269,695	March-10	(3)
Shcjc Uj Convert Mobile Equip	General Plant	General Plant-MN	269,381	January-10	(3)
Unit N5-0683 Hd Digger Derrick	General Plant	General Plant-MN	265,467	March-10	(3)
K6-1502 Heavy Aerial	General Plant	General Plant-SD	283,134	December-10	(3)
M87415 Watson Drill Crane 3260	General Plant	Licensed Vehicles-MN	1,060,612	November-10	(3)
Oil Processing Unit Trailer	General Plant	Licensed Vehicles-MN	652,135	December-10	(3)
N4-0779 50 Ton Crane	General Plant	Licensed Vehicles-MN	615,554	November-10	(3)
Rough Ter Hydraulic Crane V69990	General Plant	Licensed Vehicles-MN	525,221	December-10	(3)
N60065 National Crane 45 Ton	General Plant	Licensed Vehicles-MN	497,592	December-10	(3)
Poe Lease Buyouts	General Plant	Licensed Vehicles-MN	473,733	April-10	(3)
K70749 Bucket Truck	General Plant	Licensed Vehicles-MN	421,945	December-10	(3)
Unit N-0733 Hd 50 Ton Crane 6X4	General Plant	Licensed Vehicles-MN	418,611	April-10	(3)
Non-Poe Lease Buyouts	General Plant	Licensed Vehicles-MN	413,638	April-10	(3)
K70750 Bucket Truck	General Plant	Licensed Vehicles-MN	400,585	December-10	(3)
N64227 - Digger Derrick	General Plant	Licensed Vehicles-MN	376,807	December-10	(3)
R9-8268 Tensioner Tugger	General Plant	Licensed Vehicles-MN	284,872	March-10	(3)
Unit R9-8267 Tensioner Tugger	General Plant	Licensed Vehicles-MN	284,238	March-10	(3)
K62631	General Plant	Licensed Vehicles-MN	280,355	December-10	(3)
N6-0733 Digger Derrick	General Plant	Licensed Vehicles-MN	274,189	March-10	(3)
S56283 Excavator	General Plant	Licensed Vehicles-MN	267,282	December-10	(3)
Poe Lease Buyouts	General Plant	Licensed Vehicles-MN	262,205	April-10	(2) (3)
Protected Area Access Impr Equip	General Plant	Monticello Gen Plt Main Plant	502,521	January-10	(3)
Pi 9 Wide Modular Office	General Plant	Prairie Island Gen Plt Main Plant	402,536	July-10	(3)
Cs Rice St Gas Dispatch Buildout	General Plant	Rice St Service Center	613,869	August-10	(2) (3)
Oam Marketing	Intangible Plant	Computer Software-MN	4,616,053	December-10	(2) (3)
Mob Comp-Emergency Response (Oms)	Intangible Plant	Computer Software-MN	1,812,106	January-10	(2) (3)
Em Trading Risk Mgmt Repl Panorama	Intangible Plant	Computer Software-MN	1,702,411	March-10	(2) (3)
Corp Data Warehouse Ph2	Intangible Plant	Computer Software-MN	1,149,888	April-10	(2) (3)
Oracle Lic Purchase	Intangible Plant	Computer Software-MN	1,123,076	February-10	(2) (3)
Gis 4.1 (Gate) Dist Expan	Intangible Plant	Computer Software-MN	1,051,598	September-10	(2) (3)
GIS 4.1 (Gate) DISI Expair	ilitarigible Flant	Computer Software-Will	1,051,550	April-10	(-) (0)

DESCRIPTION	FUNCTIONAL CLASS	ASSET LOCATION	ADDITIONS RETIREMENT	IN (OUT) SERVICE	NOTES
Sourcing Emptoris	Intangible Plant	Computer Software-MN	981,815	June-10	(2) (3)
Powerplant New Version	Intangible Plant	Computer Software-MN	885,226	August-10	(2) (3)
Data Loss Prevention	Intangible Plant	Computer Software-MN	743,302	December-10	(2)(3)
/ista/Xp Migration Ph 2	Intangible Plant	Computer Software-MN	677,015	September-10	(2) (3)
Clqm Agent Optimization	Intangible Plant	Computer Software-MN	608,488	December-10	(2) (3)
Jde Sw Upgrade Mn	Intangible Plant	Computer Software-MN	269,578	November-10	(2) (3)
Mngp License Renewal Phase Ii	Intangible Plant	Monticello Gen Plt Main Plant	1,400,125	December-10	(3)
Q-List Updated Portion Of Lic. Proj	Intangible Plant	Prairie Island Gen Plt Main Plant	16,850,436	December-10	(3)
Pi Calc Recovery & Impr In-Service	Intangible Plant	Prairie Island Gen Plt Main Plant	10,656,208	December-10	(3)
Q-List Drawing Walk Down Project	Intangible Plant	Prairie Island Gen Plt Main Plant	1,769,686	December-10	(3)
Pi U2 Rld 25 (Cy26) In Reactor Acct	Nuclear Fuel	Prairie Island Gen Plt Main Plant	76,291,460	May-10	. ,
Mngp Instrument Air Sys Upgrade	Nuclear Production	Monticello Gen Plt Main Plant	9,868,393	March-10	(3)
Mngp Security Improvements 2009	Nuclear Production	Monticello Gen Plt Main Plant	5,832,849	July-10	(3)
Measurement Uncertainty Recapture	Nuclear Production	Prairie Island Gen Plt Main Plant	10,431,779	October-10	(3)
IR-11/12 & 2R-11/12 Rad Monitors	Nuclear Production	Prairie Island Gen Plt Main Plant	3,682,262	August-10	(3)
Pi U2 Eccs Venting Sys Gl08-01	Nuclear Production	Prairie Island Gen Plt Main Plant	3,676,970	May-10	(3)
Purchase Five Tn40 Spent Fuel Casks	Nuclear Production	Prairie Island Plt Dry Strge Casks	14,066,403	December-10	(3)
Pi #26 Tn40 Spent Fuel Cask	Nuclear Production	Prairie Island Plt Dry Strge Casks	4,498,885	August-10	(3)
Nobles Wind Generators	Other Production	Elec Prod-Other-MN-Nobles Wind	#########	December-10	(3)
Nobles Wind Electrical	Other Production	Elec Prod-Other-MN-Nobles Wind	29,661,156	December-10	(3)
Nobles Wind	Other Production	Elec Prod-Other-MN-Nobles Wind	28,161,232	December-10	(3)
Nobles Wind Structures	Other Production	Elec Prod-Other-MN-Nobles Wind	12,603,948	December-10	(3)
Hbcc Merp Combined Cycle Turbine	Other Production	High Bridge Generation PIt-MERP	2,064,066	May-08	(3)
Construct New Control Room	Other Production	Riverside Generation Pit-MERP	2,912,498	June-10	(3)
Ask1C-Mercury Sorbent Injection	Steam Production	Allen S King Gen Plant Main Plant	3,267,882	December-10	(3)
Ask1C-Inst 3Rd Layer Scr Catal	Steam Production	Allen S King Gen Plant Main Plant	2,919,539	August-10	(3)
3ds6010 High River Road And Rr Brid	Steam Production	Black Dog Gen Plt Main Plant Bldg	2,437,202	July-10	(3)
Shc2C U2 Boiler Arch Repl Ins	Steam Production	Sherburne Gen Plt #1-#2	10,758,919	April-10	(3)
Shecc U1 U2 Pond 3S	Steam Production	Sherburne Gen Plt #1-#2	6,955,499	September-10	(3)
Ask - King - Replace Bkr 8P6	Transmission	Allen S King Sub-Tran-MN	1,559,217	June-10	(3)
Chi - New 115Kv Line Termination	Transmission	Chisago County Sub-Tran-MN	1,859,232	July-10	(3)
Chi - Replace Series Cap Control Sy	Transmission	Chisago County Sub-Tran-MN	1,724,243	December-10	(3)
Ftr - Fort Ridgely - Install West N	Transmission	Fort Ridgely Sub-Tran-MN	1,427,202	June-10	(3)
_cr - New Substation (Tam)	Transmission	Lawrence Creek Sub-Tran-MN	10,545,733	September-10	(3)
Lin - Convert Sub To 115Kv (Tam)	Transmission	Lindstrom Sub-Tran-MN	1,166,646	July-10	(3)
Nobles Sub Equipment	Transmission	Nobles County Collector #1 Sub-Tran-MN	1,482,613	December-10	(3)
Nobles Wind Interconnect Lgia	Transmission	Nobles County Collector #1 Sub-Tran-MN	1,291,472	November-10	(3)
Nobles Sub Yard Impr	Transmission	Nobles County Collector #1 Sub-Tran-MN	1,278,224	December-10	(3)
Nob-G287 Install 200Mw Wind Generat	Transmission	Nobles County Sub-Tran-MN	2,738,627	December-10	(3)
Acquisition Of Land-Quarry Sub,N/S	Transmission	Quarry Sub-Tran-MN	2,355,078	December-10	(3)
Rou Sub - Replace 500Kv Series Cap	Transmission	Roseau County Sub-Tran-MN	1,855,100	July-10	(3)
Sbd-Install New Substation	Transmission	South Bend Sub-Tran-MN	5,464,734	April-10	(3)
Mgr-Sys Reserve Tr 161-115Kv 187Mva	Transmission	Station Equipment in Reserve Maple Grove-Sub-Tran-MN	1,409,521	September-10	(3)
Mgr-Mn Sys Reserve 120Mva Tr	Transmission	Station Equipment in Reserve Maple Grove-Sub-Tran-MN	1,314,282	August-10	(3)
0754 - Tap To Gre Mary Lake	Transmission	TL MN 0754-69 KV Maple Lake (GRE)-GRE Connection (Becker-Elk River)		February-10	(3)
1760 Lak-Wab Rebuild 69 Kv (4.3 Mil	Transmission	TL MN 0760-69 KV Red Wing-Wabasha	2,162,001	December-10	(3)
0824:Scl To Str 239 Rebuild	Transmission	TL MN 0824-115 KV Paynesville-St. Cloud	1,398,847	May-10	(3)
836 - Pilot Knob-Inver Grove - Dc	Transmission	TL MN 0836-115 KV Black Dog-Inver Grove	1,248,651	April-10	(3)
868:Sak To Double Circuit Near Scl	Transmission	TL MN 0868-115 KV St Cloud-MP Interconnection (Little Falls)	3,653,023	May-10	(3)
0885 Glk-Lex Reconductor To 310 Mva	Transmission	TL MN 0885-115 KV Arden Hills-Kohlman Lake	2,990,750	December-10	(3)
and Rights Procurement For Mn0953	Transmission	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)	6,748,721	January-10	(3)
525- Yankee Doodle-Eagan-Pilot Kno		TL MN 5525-115 KV Rogers Lake-Lone Oak #1-Yankee Doodle (GRE)	1,011,795	May-10	
	Transmission Transmission			December-10	(3)
548 - Fort Ridgely - West New Ulm		TL MN 5548-115KV-Fort Ridgely-West New Ulm	6,401,833		(3)
ine 5549 - New 115 Kv Southbend Dc	Transmission	TL MN 5549-115KV-Wilm-Sthbnd-Hngry Hllw (GRE)-GRE Introor	2,342,876	April-10	(3)
ine 5549 - New 115 Kv Gre Hh To Sc	Transmission	TL MN 5549-115KV-Wilm-Sthbnd-Hngry Hllw (GRE)-GRE Intrcon	1,571,655	April-10	(3)
550 Lin-Lcr Upgrade 9 Miles Of 69K	Transmission	TL MN 5550-115KV-Chisago Cnty-Lindstrom-Lawrence Creek	6,295,040	June-10	(3)
550 Chi-Lin Upgrade 7.2 Miles-Exis	Transmission	TL MN 5550-115KV-Chisago Cnty-Lindstrom-Lawrence Creek	1,997,648	May-10	(3)
5702 Forbes-Manitoba 500Kv Replace	Transmission	TL MN 5702-500 KV Forbes-Manitoba Hydro Interconnection	4,674,903	October-10	(3)
Nobles Wind Syst Netwrk Upgr L	Transmission	TL MN Nobles County Wind Transmission Line	4,851,346	November-10	(3)
Vnu - West New Ulm - Install New 11	Transmission	West New Ulm Sub-Tran-MN	5,439,232	October-10	(3)
Afton Sub - Rewind And Install Exis	Distribution	Afton Sub-Dist-MN	(632,806		
Cos Sub - Remove Substation	Distribution	Cold Spring Sub-Dist-MN	(250,005		
Msp Airport: Transfer Ownership-Mh'	Distribution	Edina	(2,947,556		
/lw For Outage And Repair Work For	Distribution	Edina	(103,406		
For - Remove Substation	Distribution	Forest Sub-Dist-MN	(304,616) June-10	
Nw Outage And Repair Work For June	Distribution	Minneapolis	(193,319) August-10	

DESCRIPTION	FUNCTIONAL CLASS	ASSET LOCATION	ADDITIONS RETIREMENT S	IN (OUT) SERVICE	NOTES
2009 Oh Services Minneapolis	Distribution	Minneapolis	(185,734)	June-10	
Golden Valley, 2010 Pmp, Remove/Ins	Distribution	Minneapolis	(126,008)	December-10	
Me Outage And Repair Work For Novem	Distribution	Minneapolis	(100,357)	December-10	
Removal Of Oakland Sub Equip	Distribution	Oakland Sub-Dist-MN	(304,178)	December-10	
Qcy - Remove Substation	Distribution	Quincy Sub-Dist-MN	(295,000)	October-10	
Ron-Retire Substation	Distribution	Rondo Sub-Dist-MN	(196,534)	August-10	
Sf-Ra-41St Street Bridge Project-Re	Distribution	Sioux Falls-SD-Elec	(812,826)	November-10	(1)
R/Eu/Stp/Gllb01Dbl44Instal In New D	Distribution	St Paul	(386,623)	May-10	
Was-Upgrade Tr2 To 28 Mva	Distribution	Waseca Sub-Dist-MN	(120,490)	November-10	
Wilson - Retire Substation Building	Distribution	Wilson Sub-Dist-MN	(741,728)	December-10	
Mngp Epu Turbine Replacement	Nuclear Production	Monticello Gen Plt Main Plant	(6,678,941)	July-10	
Mngp Epu Expansion Joints	Nuclear Production	Monticello Gen Plt Main Plant	(900,128)	March-10	
Epu Carv Replacement	Nuclear Production	Monticello Gen Plt Main Plant	(895,929)	June-10	
Rhrsw Pipe Replacement	Nuclear Production	Monticello Gen Plt Main Plant	(326,267)	April-10	
Epu Acoustic Monitoring Instr Repl	Nuclear Production	Monticello Gen Plt Main Plant	(170,290)	April-10	
Mngp Epu-Power Range/Neutron Monito	Nuclear Production	Monticello Gen Plt Main Plant	(167,816)	September-10	
Mngp Shc Sys Pump Replacement	Nuclear Production	Monticello Gen Plt Main Plant	(140,838)	July-10	
Mngp 2009 Control Blades	Nuclear Production	Monticello Gen Plt Main Plant	(131,990)	July-10	
Epu Eq Transmitters & Detectors	Nuclear Production	Monticello Gen Plt Main Plant	(129,471)	July-10	
Ups Inverters	Nuclear Production	Monticello Gen Plt Main Plant	(115,110)	February-10	
Riv9C-U9 480V Switchgear Install	Other Production	Riverside Generation Plt-MERP	(37,282,080)	December-10	
Ask1C-Crusher Replacement	Steam Production	Allen S King Gen Plant Main Plant	(662,373)	March-10	
Chi - Replace Failed Tr6	Transmission	Chisago County Sub-Tran-MN	(336,590)	January-10	
Ftn-Convert To 4 Pos Ring And Add N	Transmission	Fenton Sub-Tran-MN	(190,138)	January-10	
Grc-Replace-Two-115Kv-Breakers	Transmission	Granite City Sub-Tran-MN	(341,209)	January-10	
Lap-Replace Failed Tr1	Transmission	Lake Pulaski Sub-Tran-MN	(417,810)	August-10	
Lay-Add 115Kv Line Termination (Br	Transmission	Lake Yankton Sub-Tran-MN	(104,121)	August-10	
Pat - Replace 69Kv Breaker 4N32	Transmission	Paynesville Transmission Sub-Tran-MN	(158,868)	August-10	
Rrk - Replace Seven 115Kv Overstres	Transmission	Red Rock Sub-Tran-MN	(518,154)	October-10	
Shc-Replace 345 Kv Circuit Breakers	Transmission	Sherburne County Sub-Tran-MN	(688,315)	September-10	
0703 - Rebuild Structure 112 To 119	Transmission	TL MN 0703-69 KV Yankee Doodle-Northfield (Tap Lake Marion)	(713,018)	February-10	
0726 - Tra To Roc - Replace Hadley	Transmission	TL MN 0726-69 KV Pipestone-South Ridge-Rock River-Tracy	(163,248)	November-10	
0806 Ald-Slp 11Kv Reconductor	Transmission	TL MN 0806-115 KV Aldrich-St Louis Park	(233,309)	June-10	
0868:Sak To Double Circuit Near Scl	Transmission	TL MN 0868-115 KV St Cloud-MP Interconnection (Little Falls)	(143,886)	November-10	
0976 Bll-Pri Replace Lapp Dead End	Transmission	TL MN 0976-345 KV Parkers Lake-Prairie Island	(361,727)	March-10	
Line 0982 BII - WIm Upgrades	Transmission	TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junction	(131,809)	June-10	
0992 Shc-Cnc-Bul Repl De Polymer In	Transmission	TL MN 0992-345 KV Sherburne County-Coon Creek	(215,103)	April-10	
5506 Champlin Switch-Crooked Lake U	Transmission	TL MN 5506-115 KV West Coon Rapids-Crooked Lake-Champlin	(159,424)	June-10	
5702 Fbs To Rou - Replace Polymer I	Transmission	TL MN 5702-500 KV Forbes-Manitoba Hydro Interconnection	(2,698,226)	March-10	
5703 Chi To Fbs - Replace Polymer I	Transmission	TL MN 5703-500 KV Chisago County-GRE Interconnection	(800,583)	March-10	
Wil Substation - Upgrade Bds Line #	Transmission	Wilson Sub-Tran-MN	(128,678)	August-10	

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 \$1,000,000 Transmission Plant Distribution Plant (Sioux Falls Division) \$250,000 General Plant \$250,000 Common Plant \$250,000 \$100,000 Major Retirements

⁽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 2010

Company Comp	ACCOUNT 101 PLANT IN SERVICE	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010	December 2010	Total of Thirteen Monthly Balances	Thirteen Month Average	Adjustments	Adjusted Thirteen Month Average
Charles Char																	,	
Control Cont	303.4-Intg Misc Computr Software		0	0		0	0		0	0	0		0	0				
Marie Mari		35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	35,115,023	456,495,295	35,115,023		
Part	303.4-Intg Misc Computr Software																	
Part	Total Intangible Plant	66,107,703	66,107,703	66,107,703	66,107,703	66,107,703	66,107,703	66,107,703	66,107,703	66,107,703	66,784,617	66,784,617	66,784,617	66,784,617	862,107,794	66,315,984		66,315,984
Company Comp	Steam Production																	
Company Comp	310.1-Steam Prod Land Own in Fee		8,888,842	8,888,842		8,888,842	8,888,842	8,888,842	8,888,842		8,888,842		8,888,842	8,888,842	115,554,944			
Company Comp	311-Steam Prod Str & Improve		282,453,520			282,453,520		282,453,520	282,453,520			284,762,489	284,762,489		3,681,131,639			
Second Company																		
March Marc	315-Steam Prod Acc Elec Eqp	145,680,097	145,680,097	145,680,097	145,680,097	145,680,097	145,680,097	145,680,097	145,680,097			146,348,009	146,348,009	146,348,399	1,897,221,258	145,940,097		
Part	316-Steam Prod Misc Pwr Plt Eq																2 529 000	2 002 270 052
Standard Sta	Steam Froduction	1,960,621,361	1,900,720,231	1,991,090,730	1,991,220,303	1,991,150,197	1,991,150,197	2,005,606,937	2,000,769,767	2,007,557,746	2,009,795,326	2,009,099,446	2,009,099,446	2,009,724,639	23,997,010,079	1,999,032,032	2,530,000	2,002,370,032
Control Cont		1 160 727	1 100 727	1 100 727	1 169 727	1 160 727	1 160 727	1 169 727	1 160 727	1 160 727	1 169 727	1 100 727	1 160 727	1 152 676	15 177 504	1 167 500		
Selection of the content of the cont	320.2-Nuclear Prod Land Rights	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	22,482	1,729		
Scheen feet plane of the property of the prope	321-Nuclear Prod Str & Improve						366,220,614											
Scheller (1964)							206,742,387							268,192,063				
Marchandon Mar	324-Nuclear Prod Acc Elec Eqp																	
201 - 1	Total Nuclear Production																205.582.000	2.036.629.813
201 - 1		, . , .,	, . , . ,	, - ,	, . ,	, , ,	, , ,	, , , , , ,	, , , ,	,,.,.		, , , , , , , , , , , , , , , , , , , ,			.,,	,,.	,	,,
200 - September 1	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	3,882,298	298,638		
200 - 1	330.12-Hydro Prod Land Rts-Amort	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	18,202,769	1,400,213		
23 Algod Per Nort Will Fall D																		
20 - 1	333-Hydro Prod Wat Whl, Tb & G	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	1,105,306	14,368,978	1,105,306		
Confedence Con																		
986 - Open Per Company Company New York Per Company	Total Hydro Production	10,409,688		10,409,688	10,409,688	10,409,688	10,409,688	10,409,688	10,409,688	10,409,688			10,409,688	10,409,688				10,409,688
986 - Open Per Company Company New York Per Company	Other Production																	
141 Company 142	340.1-Other Prod Land Own in Fee																	
14 60 Part 50 Part																		
14-14-1	341.45-Other Prod Str & Improve-Wind	0	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	4,750,902	57,010,828	4,385,448		
Mile Color Professional Profe	342-Other Prod Fuel Hldr & Acc		8,762,609		8,762,609	8,762,609	8,762,609	73,922,934	73,922,934		73,922,934			73,922,934	570,036,194			
- 144-6-Color Productioned Legisland 18-21-2-19 18-21-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	344-Other Prod Generators 344.10-Other Prod Generators-CIP	372,937,057	372,937,057	3/5,515,956	306.139	569,339,715 306.139	569,324,081 306.139	738,210,811	738,796,189	738,796,189	738,796,189	738,796,189	738,796,189	716,018,832	7,977,604,169	306.139		
1.58.6.5.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	344.45-Other Prod Generators-Wind	0																
18-06-19-19-19-19-19-19-19-19-19-19-19-19-19-		47,786,630 0							129,948,542 12,951,246	129,948,542 12,951,246			132,121,563 12,951,246	119,098,201 12,951,246				
Teach Order Production Page Teach Order Page Teach Order Tea	346-Other Prod Misc Pwr Plt Eq	8,853,125	8,853,125	8,853,125	8,853,125	8,853,125	8,853,125	15,003,916	15,003,916	15,003,916	16,288,667	19,593,749	19,593,749	18,889,359	172,496,020	13,268,925		
Page		509 743 452																
Treat Production Plant	Regulatory removal of photo voltaics	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(306,139)	(3,979,803)	(306,139)		
Teacher File Section 1	Total Other Production	,,		.,,	,	,,		.,,	.,,,	.,,,	.,,,	.,,,	.,,,		,,,	.,,	,,	.,,,
State Figure State Sta	Total Production Plant	4,291,387,682	4,496,037,535	4,503,661,114	4,756,698,694	4,756,001,142	4,755,985,508	5,185,393,105	5,206,361,999	5,207,808,830	5,225,825,807	5,229,075,009	5,229,075,009	5,192,340,612	64,035,652,048	4,925,819,388	605,613,000	5,531,432,388
500.2 Flammassion Land Rights 40,481,508 40,	Transmission Plant																	
93.01-17 Fam Fee Lamp-Prod	350.1-Tran Land Owned in Fee																	
\$22.10-Turn Size in pro-Pried 6.231-941 8_300.049 8_300.	350.11-Tran Fee Land-Prod	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	157,969	2,053,593	157,969		
33-7 Transmission Equip 90.32-6.5.8 6 19.79-8.770 91.97-8.770 92.071 12.5.2.6.1 14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.						27,011,648						27,692,618	27,905,027	29,000,258				
\$33.45 **Tran Salton Equip-Wind 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	353-Transmission Station Equip																	
1984-Flant 1994-12,888 1	353.10-Tran Station Equip-Prod	38,680,132	38,814,166	38,814,166	,,	38,846,740	38,860,297	38,856,150	38,856,150	38,821,610	47,275,629		47,293,072					
384-1 Fran Power & Fintures-Prod	353.45-Tran Station Equip-Wind 354-Tran Towers & Fixtures	0 109,512,688	0 109,512,688	0 109,512,688		0 109,401,395	109,420,210	0 109,374,987	0 109,374,987	0 109,275,778	0 109,275,778		0 109,195,320					
155.01-Tim Please & Fixtures-Prod 2,000.619 2,00	354.1-Tran Towers & Fixtures-Prod	0	0	0	0	0	0	0	0	0	0	0						
396-Tran OH Conductor & Device 26,925,918 26,1911,538 22,686,742 29,986,474 29,986,702 3,45,300,945 25,000,073			417,134,364 2 609 619													433,729,923		
S3F-Tan IL Conductor & Device S3F-Tan IL Conductor & Devic	356-Tran OH Conductor & Device	256,925,918	261,911,538	262,686,742	261,908,641	262,478,995	263,516,433	265,443,453	267,486,672	267,811,079	268,042,312	268,347,746	268,961,714	269,869,702	3,445,390,945	265,030,073		
Non-Reali Perlunded (11,275) (35,512) (35,512) (35,512) (35,512) (35,512) (35,513	358-Tran UG Conductor & Device	14,114,024		14,114,024	14,114,024		14,114,024	14,114,024	14,114,024	14,114,024	14,114,024	14,114,024	14,114,024	14,114,024		14,114,024		
Total Transmission Plant 1,528,270,320 1,557,063,435 1,560,365,330 1,567,677,093 1,572,353,655 1,572,280,510 1,592,480,736 1,592,480,736 1,691,46,093 1,691,767,093 1,591,999,886 (58,000) 1,591,990,799 1,591,990,898 1,592,490,799 1	Total Transmission Plant		1,557,098,946					1,592,525,271			1,621,749,570		1,632,648,006					
9801-Distribution Land Rights 41,639																	(658,000)	1,591,999,886
9801-Distribution Land Rights 41,639	Distribution Plant																	
381-Distribution Str & Improve 26,828.480 29,347,174 29	360.1-Dist Land Owned in Fee																	
381-10-Fix Impr-Prod 938_281 8																		
382-10-Station Equip-Prod 2,682,338 2,692,392,448 2,692,338 2,692,338 2,692,392,448 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,692,338 2,	361.10-Str & Impr-Prod	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	10,897,650	838,281		
384-Dist Poles, Towers & Fixts 274,535,822 274,982,315 275,702,411 276,1415 277,147,574 277,910,558 278,466,251 279,041,445 279,942,946 279,985,910 280,341,533 280,828,486 281,486,104 3,615,022,674 278,146,863 386-Dist Other Conduit of Several Conduit of Sever	362-Distribution Station Equip	407,704,351				418,198,629	419,700,169	423,573,907				430,164,654	430,912,355	431,317,031	5,485,237,580			
385-Dist OH Conductor & Device 325.37.118 322,7861.35 323,8861.42 325,242.879 325,922.18 326,833.228 326,635.819 326,775.548 326,909.985 326,497.650 326,636.200 326,272.827 4,292.995,34 325,407.656 326,636.200 326,272.44,91.419.01.658 32.274,449.68 174,927.667 327.676.716 327.676 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676.716 327.676 327.676.716 327.676.716 327.676.716 327.676 327.676.716 327.676 327.676.716 327.676.716 327.676 327.676.716 327.676 327.676 327.676.716 327.676.716 327.676 3	362.10-Station Equip-Prod 364-Dist Poles, Towers & Fixts																	
367-Dist UG Conductor & Device 814,050,473 817,092,992 819,310,467 823,956,807 823,565,758 824,417,121 825,521,544 828,023,986 826,599,407 827,921,032 828,393,428 10,705,987,995 823,537,538 889-Dist Line Transformers 320,411,830,830 41,71,430,850 1	365-Dist OH Conductor & Device	322,537,118	322,756,135	323,691,535	323,988,412	325,242,879	325,923,218	326,383,228	326,635,819	326,778,548	326,900,965	326,497,650	326,636,200	326,327,827	4,230,299,534	325,407,656		
388-Dist Line Transformers 320,411,630 320,411,630 320,411,630 320,411,630 320,411,630 320,411,630 320,441,630 320,441,630 320,441,630 320,446,894 320,446,894 320,446,894 320,446,894 320,448,894 320	365-Dist Underground Conduit 367-Dist UG Conductor & Device																	
389.1-O-Institution Services-OH 77,278,233 77,279.058 77,282,893 75,97,31 75,90.0676 77,691.567 77,504.868 77,504.368 77,503.961 77,403.04 77,032,534 77,095,627 77,048,609 77,038,360 1,001,948.821 77,072,968 802-0-Institution Services-OH 195,042,093 195,151.528 195,211,854 185,330,971 189,778,311 189,778,	368-Dist Line Transformers	320,411,630	320,411,630	320,411,630	320,411,630	320,446,894	320,446,894	320,446,894	320,519,294	320,446,894	320,446,894	320,446,894	352,060,910	352,060,847	4,228,968,936	325,305,303		
289.20-Distribution Services-UG 195,042,093 195,151,528 195,211.854 185,330,973 186,027,431 189,773,315 189,788,114 189,786,211 189,786,211 188,679,276 188,754,497 188,830,884 2,470,743,725 190,057,210 189,700,114 189,700,	368.10-Dist Line Capacitors																	
370-Distribution Meters 64,212,520 64,212,52	369.10-Distribution Services-OH 369.20-Distribution Services-UG																	
371.10-Dist Inst on Cust Prm-MN 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 19,790,789 257,280,262 19,790,789 271,20-Dist Inst on Cust Prm-SD 1,634,677 1,634	370-Distribution Meters	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	64,212,520	84,844,966	84,844,966	876,027,646	67,386,742		
371.20-Dist Inst on Cust Prin-SD 1,634,677 1,6																		
371.30-Dist Inst on Clust Prm-ND 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708 1,279,708	371.20-Dist Inst on Cust Prm-SD	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	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	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	16,636,201	1,279,708		

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ACCOUNT 101	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month		Adjusted Thirteen
PLANT IN SERVICE	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Balances	Average	Adjustments	Month Average
373-Dist Street Light & Sg Sys	50,971,920	50,983,582	51,026,592	51,085,771	51,761,204	50,800,582	50,799,825	50,869,497	50,902,868	50,993,067	51,080,203	51,137,280	51,105,023	663,517,413	51,039,801		
Distribution Plant	2,806,047,264	2,810,519,884	2,814,667,733	2,809,059,124	2,821,655,393	2,829,512,550	2,835,367,713	2,844,611,508	2,845,338,673	2,846,329,005	2,845,581,229	2,900,574,229	2,901,926,145	36,911,190,450	2,839,322,342		
Regulatory removal of saver switches	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(295,167,269)	(22,705,175)		
Total Distribution Plant	2,783,342,089	2,787,814,710	2,791,962,558	2,786,353,949	2,798,950,219	2,806,807,375	2,812,662,539	2,821,906,333	2,822,633,499	2,823,623,830	2,822,876,054	2,877,869,054	2,879,220,971	36,616,023,181	2,816,617,168		2,816,617,168
General Plant																	
389.1-General Land Owned in Fee	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,353,256	4,346,474	56,585,540	4,352,734		
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	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,167,025	51,107,024	665,111,329	51,162,410		
391-General Office Furn & Eqp	20,573,692	20,573,692	20,573,692	20,573,692	20,573,692	20,573,692	23,290,865	23,290,865	23,290,865	23,476,837	23,476,837	23,476,837	23,476,837	287,222,096	22,094,007		
391.4-General Info Sys Computers	12,983,720	12,983,720	12,983,720	12,983,720	12,983,720	14,749,507	14,778,833	14,778,833	14,778,833	14,778,833	14,778,833	14,778,833	14,778,833	183,119,941	14,086,149		
392.10-General Transp Eq-Grp 1	0	0	0	0	0	188,671	188,671	188,671	188,671	197,389	197,389	197,389	197,389	1,544,242	118,788		
392.20-General Transp Eq-Grp 2-3	8,229,361	8,229,361	8,229,361	8,229,361	8,229,361	8,291,477	8,291,477	8,291,477	8,291,477	8,402,638	9,346,738	9,438,388	9,438,388	110,938,868	8,533,759		
392.30-General Transp Eq-Trailers	650,217	650,217	650,217	650,217	650,217	650,217	650,217	650,217	650,217	650,217	1,157,233	1,230,352	1,288,128	10,177,880	782,914		
392.40-General Transp Eq-Grp 4-8	21,139,496	21,139,496	21,139,496	21,139,499	21,139,499	21,139,499	21,139,499	21,139,499	21,139,499	21,178,688	24,164,832	24,610,533	25,189,930	285,399,467	21,953,805		
393-General Stores Equipment	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	1,771,241	23,026,135	1,771,241		
394-General Tools & Shop Equip	24,797,591	24,797,591	24,797,591	24,797,591	24,797,591	24,797,591	24,797,591	24,797,591	24,797,591	24,908,547	24,908,547	24,908,547	24,908,547	322,812,504	24,831,731		
395-General Laboratory Equip	3,683,162	3,683,162	3,683,162	3,683,162	3,683,162	3,683,162	3,683,162	3,683,162	3,683,162	3,744,581	3,744,581	3,744,581	3,744,581	48,126,779	3,702,060		
396-General Power Operated Eqp	3,972,678	3,972,678	3,972,678	3,972,678	3,972,678	3,995,528	3,995,528	3,995,528	3,995,528	4,029,324	4,303,475	4,303,475	4,303,475	52,785,251	4,060,404		
397-General Communication Eqp	1,323,724	1,323,724	1,323,724	1,323,724	1,323,724	1,323,724	1,323,724	1,323,724	1,323,724	1,430,112	1,430,112	1,430,112	1,430,112	17,633,967	1,356,459		
397.10-General Comm Eqp-Two Way	341,420	341,420	341,420	341,420	341,420	426,070	420,235	420,235	420,235	420,235	420,235	420,235	420,235	5,074,816	390,370		
397.30-General Comm Eqp-EMS	3,907,524	3,907,524	3,907,524	3,907,524	7,044,650	7,310,828	7,439,811	7,439,811	7,439,811	9,629,446	9,629,446	9,629,446	9,751,274	90,944,620	6,995,740		
398-General Miscellaneous Eqp	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	2,312,867	30,067,266	2,312,867		
Total General Plant	161,207,639	161,207,639	161,207,639	161,207,642	164,344,768	166,735,020	169,604,668	169,604,668	169,604,668	172,451,901	177,163,312	177,773,781	178,465,999	2,190,579,341	168,506,103		168,506,103
Total Electric Plant	8,830,327,308	9,068,266,533	9,083,339,556	9,338,080,594	9,357,803,000	9,373,953,210	9,826,293,286	9,865,374,199	9,875,969,941	9,910,435,726	9,920,382,698	9,984,150,468	9,975,122,820	124,409,499,338	9,569,916,529	604,955,000	10,174,871,529

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ACCOUNT 102 ELECTRIC PLANT PURCHASED OR SOLD	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010	December 2010	Total of Thirteen Monthly Balances	Thirteen Month Average
ELECTRIC FLANT FORCHASED OR SOLD	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	WOITHIN Balances	Average
		N	OT APPLICABL	.E											

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ACCOUNT 103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010	December 2010	Total of Thirteen Monthly Balances	Thirteen Month Average
		N	OT APPLICABL	Æ											

ACCOUNT 104 PLANT LEASED TO OTHERS	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010	December 2010	Total of Thirteen Monthly Balances	Thirteen Month Average
I EANT LEASED TO OTHERS	2003	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Dalances	Average
Transmission Plant															
355-Tran Poles & Fixtures	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	526,097	6,839,267	526,097
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	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	821,298	10,676,876	821,298
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	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	2,729,868	35,488,282	2,729,868

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	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Balances	Average
Transmission Plant															
353-Transmission Station Equip	3,131,770	3,131,770	3,131,770	3,131,770	3,127,996	3,127,996	3,127,996	3,127,996	3,127,996	3,127,997	3,127,996	3,127,996	0	37,551,047	2,888,542
Total Transmission Plant	3,131,770	3,131,770	3,131,770	3,131,770	3,127,996	3,127,996	3,127,996	3,127,996	3,127,996	3,127,997	3,127,996	3,127,996	-	37,551,047	2,888,542
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
365-Dist OH Conductor & Device	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	276,876	21,298
366-Dist Underground Conduit	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	1,797,518	138,271
367-Dist UG Conductor & Device	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	5,499,141	423,011
Total Distribution Plant	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	659,597	8,574,766	659,597
Regulatory removal of HFU	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(659,597)	(8,574,766)	(659,597)
Total Distribution Plant	0	0	0	0	0	0	0	0	O	0	0	0	0	0	0
Total Electric Plant	3,131,770	3,131,770	3,131,770	3,131,770	3,127,996	3,127,996	3,127,996	3,127,996	3,127,996	3,127,997	3,127,996	3,127,996	0	37,551,047	2,888,542

Compared Property P	ACCOUNT 106 COMPLETED NOT CLASSIFIED	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	June 2010	July 2010	August 2010	September 2010	October 2010	November 2010	December 2010	Total of Thirteen Monthly Balances	Thirteen Month Average
Security Process Security Pr															,	
2007 2007		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Second Compare		0			Ō				ō		Ö			30,676,456		2,359,727
Part		0			0				0					0		0
Second Productions														30 676 456		
18.5 State Profit See Profit Se		070,313	070,313	070,313	070,313	070,313	070,313	070,313	070,313	070,313	· ·	·	Ů	30,070,430	30,700,000	2,020,301
Microsoft professor		0	0	0	0	0	0	0	0	0	0	0	0	60 202	60 202	E 2E4
Montpurp		0			0			0	0						00,302	5,254
Declaration of transport from 1				7,240,779						11,679,036		9,825,012	10,743,582	12,527,653		
10-20-20-20-20-20-20-20-20-20-20-20-20-20																
Declarate Print Fig. 36,000 36,00																
Page											1,483,012	1,584,494				1,913,307
Page		52,627,902	53,534,615	49,013,727	51,505,138	53,572,486	54,342,496	41,150,077	52,497,402	53,394,877	55,326,625	55,752,211	67,586,791	77,445,041	717,749,389	55,211,491
20.5 1.5																
20.5 1.5	Nuclear Production															
20.00000000000000000000000000000000000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20.00000000000000000000000000000000000		0			0		0	U	U				0		0	0
200 200																
Second Personal Per																
25-50-fee Per Per Per Per Per Per Per Per Per P																
	325-Nuc Prod Misc Pwr Plt Eq	6,830,304				6,459,273				4,554,531	4,558,869		4,560,870	10,239,700	79,402,748	6,107,904
State Properties Column Fire Column	Total Nuclear Production	120,498,687	120,947,638	123,787,382	129,966,656	130,946,003	131,198,883	73,860,763	49,722,034	53,191,511	45,091,861	45,099,275	45,442,734	82,424,575	1,152,178,002	88,629,077
20.21 20.2																
Substitution Subs		-		-	-	-	-	-	-	-			-		-	0
232-1496 Prof Res. Dail A Way 292-418 29		0			0				0						0	0
Sub-Highen Profe Accessed Bisk Eggs 29-486		205,418			205,418				205,418				297,490		3,038,718	233,748
Sub-Higher Processions																
Teal Hyper Production 1,47,123 1,244,233 1,546,222 1,565,870 2,066,377 2,066		29,486	29,486	29,486	29,486	29,486	29,486	29,486	29,486	29,486	29,486		29,486	29,486	383,321	29,486
24.0 1.50		1,479,123	1,524,833	1,540,829	1,555,810	2,066,537	2,082,711	2,068,415	3,723,619	3,733,413	3,828,100		3,829,909	3,849,692	35,112,899	2,700,992
24.0 1.50	Other Broduction															
\$40,000 Proof Froof Generations \$7,616,212 \$8,200,000 \$0 \$0 \$0 \$0 \$0 \$0 \$	340.1-Other Prod Land Own in Fee							2,166,892	181,258				181,258			1,250,446
\$41.0mproper \$76.6212 \$333,033.04 \$83,076.04 \$7.495.776 \$7.5719.516 \$7.5		0		0	0		0						0			0
\$41-60-00-Pr Pool Strik improve Wind		87 616 212		89 867 604	67 495 678		67 518 461						638 196			
\$24-CHORP Proof Each Mark As Co-Vinding \$42-CHORP Proof Each Mark As Co-Vinding \$45-CHORP Mark As Co-																
344-0-Order Proof Germatures 95,014,625 956,130,722 93,546,833 1,819,466,772 1,90,316 1,699,268 1,699,202 1,877,373 1,870,773 3,421,769 3,546,833 1,819,466,772 1,245,692,746 1,																
344 OF Other Proof Generations-CIP 186,878,319 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																
344.6.Cher Prod Generations-Wind 186,873.319 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		305,014,525													1,619,406,722	124,569,746
345.45 Cherr Prod. Access Elic Equ-Wind 12,951.246 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	344.45-Other Prod Generators-Wind		0	Ö	ō	Ö		0	0	Ö	Ö	Ö	0	439,911,099		
346-Other Proof Male Pure Prite 12,315,599 74,78,746 7,479,746 7,474,081 7,474																
346.45-Other Prod Mise Pew PPi Eq.Wind 1823,948,353 1819,961,540 1823,948,353 1819,961,540 1823,948,353 1819,961,540 1818,034,269 1818,034,269 1818,034,269 1818,034,269 1818,034,269 1818,034,369 1818,034,269 1818,																
Total Production Plant Tansanission Plant Sol -1 Trans Land Comed in Fee 903,104 302,573 301,823,823 301,			0	0	0	0	0	0	0	0				627,971		
Transmission Plant 350.1-Tran I and Owned in Fee 390.1-To 1, Feb	Total Other Production	823,948,353	619,961,540	618,034,269	367,154,375	367,168,106	367,182,715	13,136,659	12,314,369	15,594,954	12,860,838	9,556,584	11,826,274	524,985,555	3,763,724,590	289,517,276
350-17-17-18-1-18-10-19-19-19-19-19-19-19-19-19-19-19-19-19-	Total Production Plant															
350-17-17-18-1-18-10-19-19-19-19-19-19-19-19-19-19-19-19-19-	Transmission Plant															
SSOLT-1-Tran Fee Land-Prod 0 0 0 0 0 0 0 0 0	350.1-Tran Land Owned in Fee															
1825-Transmission Sir & Improve 1,864,980 1,621,349 1,621,523 1,621,523 1,647,015 1,647,015 1,005,454 994,667 994,767 994,778 976,426 1,399,411 1,249,380 144,242 1,6897,762 1,284,435 1,245,667 352,45-Tran Sir & Impro-Wind 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											1,498,375					5,733,473
S821-0-Tran Str A Impr-Prod 3,823,965																1 284 443
352,45-Tran Str & Impr-Wind 9,851,190 57,310,661 57,506,413 50,165,139 54,75,717 55,487,420 54,499,021 57,780,748 59,485,195 57,730,658 72,777,847 75,232,034 62,382,642 784,944,697 335,47-Tran Station Equip-Prod 5,981,074											18,625					
SSA1-DTTAN Station Equip-Prior 5,981,074 5,981,0											0					
\$354.FTan Station Equip-Wind \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																
S44-17-Tan Towers & Fixtures-Prod 0 0 0 0 0 0 0 0 0											-					
S44.5-Tran Towers & Fixtures-Wind S54.1-Tran Towers & Fixtures-Wind T35.55-561 6.9.48,096 62.998.49 58.168,396 61.51,313 63.495.19 61.814,660 57.741,552 57.598,696 57.719,71 57.180,406 52.780,816 59.383,224 786,334,817 355.1-Tran Poles & Fixtures-Prod O O O O O O O O O					(86,831)						0					1,087,477
255-Tran Poles & Fixtures 7,585,561 62,948,096 62,798,49 58,168,296 61,513,133 63,439,519 61,814,660 57,471,552 57,598,659 57,719,771 57,180,460 52,780,816 59,363,824 786,384,837 60,491,141,141,141,141,141,141,141,141,141					0		0				0					0
355.10-Tran Poles & Fibrures-Prod 0 0 0 0 0 0 0 0 0					0		63 439 519	U	U	0	0 57 719 771					
366.1-Tran OH Conductor & Device - Prod 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0			0			0			0					0
257-Tan Underground Conduit 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	356-Tran OH Conductor & Device	,,	,,			,,						,,		,,		21,151,332
358-Tran UG Conductor & Device 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0	0								0		0	0
Total Transmission Plant 183,703,433 161,452,864 162,014,507 148,551,204 156,889,375 162,133,151 159,896,642 157,083,782 150,090,879 138,473,347 157,746,148 161,551,046 164,804,353 2,064,390,731 158,799,287 266,139,287 266,390,731 266		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
260,1-Dist Land Owned in Fee 59,134 50,378 39,130 3,672 4,270 4,270 6,118 6,118 3,949 3,349 3,949 3,242 3,232 191,400 14,725 360,2-Distribution Land Rights 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		183,703,433	161,452,864	162,014,507	148,551,204	156,889,375	162,133,151	159,896,642	157,083,782	150,090,879	138,473,347	157,746,148	161,551,046	164,804,353	2,064,390,731	158,799,287
260,1-Dist Land Owned in Fee 59,134 50,378 39,130 3,672 4,270 4,270 6,118 6,118 3,949 3,349 3,949 3,242 3,232 191,400 14,725 360,2-Distribution Land Rights 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>Distrib</u> ution Plant															
361-Distribution Str & Improve 831,712 774,349 774,444 817,911 316,564 81,853 76,088 149,425 151,695 354,240 638,727 557,268 550,262 6,074,538 467,272 361,105 18 impr-Prod 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	360.1-Dist Land Owned in Fee															14,723
361.10-Str & Impr-Prod 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																0
362-Distribution Station Equip 25,833,395 23,105,132 23,186,625 24,395,837 19,912,857 20,505,058 16,247,416 12,802,390 13,067,675 14,805,021 16,327,587 15,275,835 15,298,007 240,862,834 18,527,910		831,712			817,911 ი											467,272
	362-Distribution Station Equip	25,833,395			24,395,837											18,527,910
	362.10-Station Equip-Prod	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ACCOUNT 106	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month
COMPLETED NOT CLASSIFIED	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Balances	Average
364-Dist Poles, Towers & Fixts	8,434,329	8,480,203	8,482,412	8,722,061	8,471,357	8,489,069	9,027,168	10,191,604	11,905,537	12,459,336	13,388,351	14,298,001	15,295,457	137,644,885	10,588,068
365-Dist OH Conductor & Device	9,826,318	9,840,208	9,836,141	10,639,000	10,264,116	10,530,340	10,158,979	10,463,966	11,155,847	11,757,402	13,062,665	13,522,811	15,393,818	146,451,610	11,265,508
366-Dist Underground Conduit	7,618,012	6,701,221	6,735,864	6,761,810	8,397,918	8,570,514	11,522,674	11,452,258	11,807,289	12,525,212	13,382,747	13,780,090	21,361,387	140,616,995	10,816,692
367-Dist UG Conductor & Device	33,727,106	32,181,064	31,895,909	32,197,280	30,538,967	31,086,170	31,299,672	31,598,049	33,642,683	35,571,484	37,123,755	39,034,491	40,480,812	440,377,443	33,875,188
368-Dist Line Transformers	16,590,431	17,511,351	20,417,169	21,794,589	23,125,632	26,903,196	28,924,460	28,961,001	30,218,970	30,797,569	31,453,144	539,580	1,447,007	278,684,099	21,437,238
368.10-Dist Line Capacitors	1,586,467	1,559,311	1,492,755	1,422,603	1,247,684	1,278,853	1,293,366	1,350,951	1,376,974	1,439,720	1,478,441	813,737	725,552	17,066,413	1,312,801
369.10-Distribution Services-OH	(1,573,967)	(1,495,340)	(1,420,684)	96,543	182,392	(793,547)	(682,573)	(294,602)	63,543	(31,019)	244,932	345,648	455,308	(4,903,365)	(377,182)
369.20-Distribution Services-UG	(9,166,996)	(9,116,271)	(8,829,021)	1,217,138	1,340,599	(1,534,773)	(1,561,833)	(1,181,712)	(449,783)	1,131,587	1,273,221	1,611,748	1,860,530	(23,405,566)	(1,800,428)
370-Distribution Meters	28,299,926	28,412,413	28,883,000	30,162,921	30,497,129	30,962,309	31,284,968	31,629,882	32,733,799	33,199,690	33,740,069	13,215,054	13,399,281	366,420,442	28,186,188
370.1-Distribution Meters - Old	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
371.10-Dist Inst on Cust Prm-MN	19	19	19	19	19	19	19	19	19	19	19	19	19	243	19
371.20-Dist Inst on Cust Prm-SD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
371.30-Dist Inst on Cust Prm-ND	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
373-Dist Street Light & Sg Sys	535,018	606,437	641,976	297,868	(177,081)	(267,850)	(168,996)	(22,944)	115,237	81,990	15,829	92,752	367,829	2,118,065	162,928
Distribution Plant	122,600,904	118,610,474	122,135,738	138,529,252	134,122,421	135,815,481	137,427,527	137,106,407	145,793,431	154,096,199	162,133,436	113,190,265	126,638,500	1,748,200,037	134,476,926
Regulatory removal of saver switches															
Total Distribution Plant															
General Plant															
389.1-General Land Owned in Fee	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	1,193,163	91,782
389.2-General Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
390-Genl Structures & Improve	5,606,461	5,623,766	5,702,295	5,699,063	5,701,772	5,899,134	5,907,381	5,907,462	6,353,211	6,374,832	8,027,940	7,842,613	7,790,844	82,436,772	6,341,290
391-General Office Furn & Eqp	2,811,139	2,914,621	3,521,095	3,567,454	3,567,463	3,530,022	783,522	783,522	783,522	597,550	686,363	687,387	740,804	24,974,464	1,921,113
391.4-General Info Sys Computers	2,446,924	2,601,082	2,519,749	2,514,818	2,544,108	1,862,417	1,866,461	2,063,243	2,065,174	2,065,174	2,059,839	2,059,839	2,085,678	28,754,506	2,211,885
392.10-General Transp Eq-Grp 1	0	0	0	0	21,529	21,529	23,286	23,286	23,286	23,286	23,286	0	159,574	319,062	24,543
392.20-General Transp Eq-Grp 2-3	5,812,170	5,812,170	5,881,471	6,021,715	8,363,524	8,407,255	8,641,738	8,641,738	8,644,052	8,484,554	7,445,334	7,478,839	9,652,743	99,287,303	7,637,485
392.30-General Transp Eq-Trailers	1,958,050	1,955,069	1,957,029	2,729,356	3,021,639	3,120,564	3,150,601	3,150,601	3,150,601	3,318,706	2,821,461	2,764,174	4,000,727	37,098,577	2,853,737
392.40-General Transp Eq-Grp 4-8	4,620,184	4,620,184	4,542,340	6,602,147	7,647,550	7,681,647	8,080,602	8,080,843	8,105,689	8,315,864	5,623,484	5,182,634	12,092,667	91,195,834	7,015,064
393-General Stores Equipment	478,395	478,395	478,395	478,395	478,395	478,395	478,395	478,395	478,395	478,395	478,395	478,395	503,504	6,244,243	480,326
394-General Tools & Shop Equip	11,995,473	12,088,666	13,232,775	13,523,339	13,623,346	14,138,230	18,346,574	18,650,364	18,877,331	19,718,201	20,005,763	17,655,415	21,568,030	213,423,507	16,417,193
395-General Laboratory Equip	920,815	920,815	920,815	920,815	920,826	920,826	920,826	920,826	924,595	863,176	863,176	863,176	890,560	11,771,249	905,481
396-General Power Operated Eqp	3,454,576	3,454,576	3,474,291	3,914,185	4,656,567	5,619,526	7,108,526	7,108,526	7,111,135	7,255,921	7,023,508	5,536,725	11,506,252	77,224,315	5,940,332
397-General Communication Eqp	6,594,056	6,594,056	6,749,116	7,143,922	7,272,296	7,366,209	7,474,234	7,601,778	7,888,851	7,885,687	7,766,775	7,763,522	8,417,381	96,517,885	7,424,453
397.10-General Comm Eqp-Two Way	19,682	103,993	104,332	104,332	104,332	19,682	19,682	19,682	19,682	19,682	19,682	19,682	19,682	594,128	45,702
397.20-General Comm Eqp-AES	3,901,342	3,901,342	3,901,342	3,901,342	3,901,342	3,901,342	3,901,342	3,901,342	3,901,342	3,986,378	4,015,104	4,017,126	4,147,753	51,278,439	3,944,495
397.30-General Comm Eqp-EMS	5,267,607	5,531,951	5,884,897	5,880,811	2,823,938	2,597,337	2,468,353	2,468,353	2,468,353	298,055	336,437	630,889	2,338,379	38,995,359	2,999,643
398-General Miscellaneous Eqp	392,223	392,223	392,223	451,907	455,829	455,829	455,829	455,829	455,829	455,829	455,829	455,829	455,829	5,731,035	440,849
Total General Plant	56,370,880	57,084,691	59,353,946	63,545,384	65,196,238	66,111,724	69,719,133	70,347,570	71,342,830	70,233,071	67,744,158	63,528,028	86,462,186	867,039,841	66,695,372
Total Electric Plant	1.361.906.197	1.133.793.571	1.136.557.312	901.484.735	910.638.081	919.544.075	497.936.131	483.472.098	493.818.810	479.910.042	501.861.721	466.955.047	1.097.286.358	10.385.164.177	798.858.783
Total Electric Plant	1,361,906,197	1,133,/93,5/1	1,130,557,312	901,464,735	910,880,081	919,544,075	497,936,131	403,412,098	493,618,810	479,910,042	501,661,721	400,955,047	1,097,286,358	10,365,164,177	190,658,783

ACCOUNT 107	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month
CONSTRUCTION WORK IN PROGRESS	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Balances	Average
Electric Distribution Plant	19,221,829	21,008,376	24,714,665	29,833,563	31,364,496	33,545,749	33,302,729	33,134,070	33,432,927	32,820,054	33,894,354	37,607,691	27,232,880	391,113,381	30,085,645
Electric General Plant	16,239,295	18,220,255	17,420,319	15,516,194	14,410,857	13,758,418	9,041,552	10,908,673	12,661,254	12,576,425	12,243,922	18,202,743	5,889,718	177,089,624	13,622,279
Electric Intangible Plant	7,097,577	7,617,323	8,095,467	8,745,033	9,244,776	9,814,889	10,178,252	10,913,567	11,449,794	23,849,330	25,325,673	27,319,034	28,656,177	188,306,891	14,485,145
Electric Nuclear Production Plant	324,465,483	338,058,188	351,365,116	374,876,018	391,426,082	404,803,007	410,196,973	430,586,026	440,222,507	446,056,374	468,759,005	491,985,089	446,429,338	5,319,229,208	409,171,478
Electric Other Production Plant	71,412,102	109,550,832	110,238,549	166,928,115	206,569,431	228,921,965	293,307,825	358,952,911	423,458,184	441,552,062	457,572,095	478,793,903	13,879,371	3,361,137,346	258,549,027
Electric Steam Production Plant	33,966,573	35,050,967	38,436,578	41,200,946	43,806,927	47,408,131	49,142,568	41,138,274	43,562,044	43,716,150	44,467,135	34,470,012	33,711,696	530,078,002	40,775,231
Electric Transmission Plant	84,890,294	85,122,691	91,584,984	97,257,485	92,805,437	89,834,110	85,768,042	90,032,678	103,493,127	116,295,600	112,364,125	117,982,888	117,336,572	1,284,768,034	98,828,310
Electric Hydro Production Plant	1,340,158	1,434,911	1,539,818	1,589,375	1,311,606	1,502,549	1,768,519	347,756	398,561	332,616	563,568	828,932	1,059,798	14,018,167	1,078,321
Total Electric Plant	558,633,312	616,063,544	643,395,496	735,946,729	790,939,612	829,588,818	892,706,460	976,013,955	1,068,678,397	1,117,198,611	1,155,189,878	1,207,190,291	674,195,550	11,265,740,652	866,595,435
Regulatory removal of CWIP Balance	(558,633,312)	(616,063,544)	(643,395,496)	(735,946,729)	(790,939,612)	(829,588,818)	(892,706,460)	(976,013,955)	(1,068,678,397)	(1,117,198,611)	(1,155,189,878)	(1,207,190,291)	(674,195,550)	(11,265,740,652)	(866,595,435)
Total Construction Work in Progress	-	-	-	-	-	-		- 1	-	- '	-	-	- '		- 1

ACCOUNT 114	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month
ELECTRIC PLANT ACQUISITION ADJUSTMENT	2009	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	Monthly Balances	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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2010 BALANCE	MAJOR ADDITION Construction Pe		In S
ance January 1, 2010					12,310,128,958	Degining	Lituing	
Afton Sub-Dist-MN	9,876,559	(632,806) (662,373)			12,010,120,000	Jan-09	Mar-11	
Allen S King Gen Plt Main Plant Allen S King Generation Plt-MERF	2,451,162	(002,373)					Mat-11	v
Allen S King Sub-Tran-MN Black Dog Gen Plant Main Plant Bld(2,110,777					Aug-09		J
Black Dog Gen Plant Main Plant Bio(Black Dog Gen Plt Unit #5-New	4,495,944 2,620,122					Mar-10 Aug-10		
Breezy Point Tower, Pequoit Lakes, MI	1,692,909		105 500			Sep-09	Mar-11	N
Burnside Sub-Dist-MN Centre Pointe Office Building	2,857,471 279,715		185,598			Feb-06 Jul-10	Dec-10	Δ
Chestnut Service Center	387,399					Jul-10	Dec-10	8
Chisago County Sub-Tran-MN Cold Spring Sub-Dist-MN	1,387,044	(336,590)				Oct-10		0
cold Spring Sub-Dist-MN 2) Computer Software-MN	17,250,382	(250,005)						
Dodge Center Sub-Dist-MN		/ / 500 077	(185,598)					
Edina Elec Prod-Other-MN-Nobles Winc	6,110,941 512.643.437	(4,592,977)				Sep-09		V
Fargo-MN-Elec	353,370					00p 00		٧.
Fargo-ND-Elec Fenton Sub-Tran-MN	777,891	(197,626) (190,138)	280,074					٧
Forbes Sub-500KV Emergency Matt-Tran-MN	4,128,816	(190,136)				Feb-07		
Forbes Sub-Tran-MN	1,011,009	(000 00 1)				Dec-09		
Forest Sub-Dist-MN Fort Ridgely Sub-Tran-MN	1,448,751	(308,984)				Jun-09	Mar-11	
) General Office Building	2,953,299					Sep-09	Dec-10	
General Plant-MN	32,672,074							
) General Plant-ND) General Plant-SD	430,908 993,089							
Grand Forks-ND-Elec	1,678,757	(142,239)	(280,074)					
Granite City Sub-Tran-MN	0.070.500	(341,209)	712,775			1 40	D 40	
Hennepin Island Hydro Main Pl High Bridge Gen Plt Main Plant Bld	2,370,569	579,062	(579,062)			Jan-10	Dec-10	
High Bridge Generation PIt-MERF		-,	579,062					
Koch Refinery Sub-Dist-MN Kohlman Lake Sub-Dist-MN			(712,775) 4.603.920					
Kohlman Lake Sub-Tran-MN		(113,024)	(4,729,107)					
Lake Pulaski Sub-Tran-MN		(417,810)	228,580					
Lake Yankton Sub-Tran-MN Lawrence Creek Sub-Dist-MN	1,592,909	(104,121)				Jun-09		
Lawrence Creek Sub-Tran-MN	10,545,733					Jun-09		
Licensed Vehicles-MN	24,331,095							
Lincoln County Sub-Dist-SD Lincoln County Sub-Tran-SD	1,239,192		366,771			Mar-10	Feb-11	
Lindstrom Sub-Dist-MN	2,563,235		,			Jun-09		
Lindstrom Sub-Tran-MN Mankato	1,166,646 4,185,906	(659,499)				Jun-09		
Maple Grove Material Complex	4,185,906 277,886	(659,499)				Jul-09	Dec-10	
Minneapolis	18,972,345	(2,599,801)						
Minnesota Valley Sub-Tran-MN Minnetonka	1,012,269 4,240,625	(646,204)				Dec-09		
Minot	525,247	(135,138)						
Monticello Gen Plt Main Plan	22,992,682	(9,944,792)						
Newport Nobles County Collector #1 Sub-Tran-MN	4,717,237 4,649,034	(858,613)	(259,253)			Sep-08		
Nobles County Sub-Tran-MN	2,865,410		3,127,996			Aug-10		
North-Maple Grove Oakland Sub-Dist-MN	21,020,398	(636,701) (304,178)						
Paynesville Transmission Sub-Tran-MN		(158,977)						
) Prairie Island Gen Plt Main Plan	131,612,536	(104,371)				Sep-07		
Prairie Island Plt Dry Strge Casks Quarry Sub-Tran-MN	18,565,287 2,355,078					Oct-07 Jul-10		
Quincy Sub-Dist-MN	_,,	(295,000)						
Red Rock Sub-Tran-MN Red Wing Gen Plt Main Plant Bldc	3,261,689	(523,170)				Nov-09	Apr-10	
Red Wing Gen Pit Main Plant Bidç) Rice St Service Center	662,108					1007-09	Apr-10	
Riverside Gen Main Plan			(1,164,893)					
Riverside Generation Plt-MERF Riverside Sub-Dist-MN	4,255,599	(37,274,570)	1,164,893 (191,277)			Jun-09	Jul-10	
Riverside Sub-Tran-MN			191,277					
Rock County Sub-Tran-MN			(342,915)					
Rondo Sub-Dist-MN Roseau County Sub-Tran-MN	1,855,100	(196,534)				Nov-09	Apr-11	
Sherburne Co Gen Pit #1-#2	22,688,955					Sep-07	Aug-10	
Sherburne Co Gen Plt #3	3,834,545	(005 000)						
Sherburne County Sub-Tran-MN Sioux Falls-MN-Elec	283,732	(695,622)						
Sioux Falls-SD-Elec	5,962,648	(1,342,645)						
South Bend Sub-Tran-MN South Ridge Sub-Dist-MN	5,465,064		131,129 318,385			Dec-09	Dec-10	
South Sioux Falls Sub-Dist-SE			100,961					
Split Rock Sub-Tran-SD	4.455.000	(570.040)	342,915					
St Cloud St Johns Sub-Dist-MN	4,455,698	(576,613)	230,656					
St Paul	21,192,200	(2,042,718)	259,253					
Station Equipment in Reserve Maple Grove-Sub-Tran-MI	2,725,958		125,188			Sep-10	Mar-11	
Station Transformer in Reserve Maple Grove-Dist-MI TL MN 0703-69 KV Yankee Doodle-Northfield (Tap Lake Marior		(713,018)	(972,983)					
TL MN 0713-69 KV Wilmarth-Eastwood-Sibley Park-Line 0714		(100,582)						
TL MN 0719-69 KV Winthrop-Sleepy Eye-Franklin TL MN 0726-69 KV Pipestone-South Ridge-Rock River-Tracy	1,071,048	(163,248)				Sep-08		
TL MN 0754-69 KV Maple Lake (GRE)-GRE Connection (Becker-Elk River	5,483,509	(103,240)				May-07	Jun-10	
TL MN 0760-69 KV Red Wing-Wabasha	2,972,895					Oct-10		
TL MN 0806-115 KV Aldrich-St Louis Park TL MN 0824-115 KV Paynesville-St. Cloud	1,686,563	(233,309)				Jan-10	Oct-10	
TL MN 0836-115 KV Black Dog-Inver Grove	1,248,651					Nov-09	Sep-10	
TL MN 0838-115 KV Red Rock-Oakdale		(121,769)						
TL MN 0868-115 KV St Cloud-MP Interconnection (Little Falls TL MN 0885-115 KV Arden Hills-Kohlman Lake	3,996,794 2,992,188	(144,209)				Jan-10 Nov-09	Sep-10	
TL MN 0902-230 KV Red Rock-GRE (Rush City)-MPL Interconnec	2,002,100		(1,255,133)					
TL MN 0921-230 KV Red Rock-Line 0902 Connection (Hwy 36)			1,255,133			2 22		
TL MN 0953-345 KV Split Rock-Lakefield Junction (Future) TL MN 0976-345 KV Parkers Lake-Prairie Island	6,591,974	(365,876)				Sep-09	Apr-10	
TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junction		(172,750)						
TL MN 0992-345 KV Sherburne County-Coon Creek		(215,103)						
TL MN 5300-161 KV Wilmarth-Alliant Interconnection (Winnebago TL MN 5506-115 KV West Coon Rapids-Crooked Lake-Champlir		(159,424)	(210,391)					
TL MN 5525-115 KV Rogers Lake-Lone Oak #1-Yankee Doodle (GRE	1,011,795	(109,424)				Nov-09	Oct-10	
TL MN 5548-115KV-Fort Ridgely-West New Ulm	6,401,833					Sep-08	_	
TL MN 5549-115KV-Wilm-Sthbnd-Hngry Hllw (GRE)-GRE Intrcor TL MN 5550-115KV-Chisago Cnty-Lindstrom-Lawrence Creel	4,159,748 8,502,125		210,391			Jan-09 Sep-09	Sep-10 Mar-11	
	8,502,125 4,674,903	(2,698,226)				Sep-09 Jul-07	rviati* I I	
TL MN 5702-500 KV Forbes-Manitoba Hydro Interconnection								

ASSET LOCATIONS					December 2010	MAJOR ADDITIONS AND RETIREMENTS			
	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE	Construction		In Service	
					BALANCE	Beginning	Ending	Date	
TL MN Nobles County Wind Transmission Line	4,851,346					Sep-09	Mar-11	Nov-10	
Waseca Sub-Dist-MN		(120,490)	(101,450)						
West Faribault Sub-Dist-MN			165,278						
West Faribault Sub-Tran-MN			(146,373)						
West New Ulm Sub-Tran-MN	5,439,232					Jan-09		Oct-10	
Wilmarth Sub-Tran-MN		(103,457)							
White Bear	6,569,993	(1,160,258)						various	
Wilson Sub-Dist-MN		(808,117)							
Wilson Sub-Tran-MN		(140,833)							
Winona	1,311,806	(252,188)						various	
Yellow Medicine Sub-Dist-MN			(318,385)						
Total Major Projects	1,038,022,845	(75,179,425)	3,130,566	-					
Total Minor Projects	31,534,819	(3,106,665)	(71,449)						
2009 Totals	1,069,557,664	(78,286,091)	3,059,117		994,330,690				
Total Electric and Common Plant					13,304,459,648				

(1) Indicates a project in Sioux Falls Divisio
(2) Indicates a project classified to Common Utilii
(3) Account 106, Electric Completed Not classified at Year End 201

NOTE: The following notation applies to all projects not otherwise footnote
The Major Projects were determined by the following criter
Production Plant
Transmission Plant
Distribution Plant (Sioux Falls Division)
S250,000
General Plant
S250,000
Common Plant
S250,000
S250,000
Major Retirements
S100,000

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2009 BALANCE	MAJOR ADDITION Construction Po	eriod	REMENTS In Service Date
Balance January 1, 2009			420.00		11,590,727,997	=		
11 N 7th St Vault-Dist-MN 54 S 4th St Vault-Dist-MN	288,751		172,401			Jul-08		Feb-09
6th E of St Peter Vault-Dist-MN Allen S King Gen Plt Main Plan	8,567,150	(115,423) (2,391,368)				Apr-08	Aug-09	May-09
Allen S King Sub-Tran-MN		(704,725)						
Angus Anson Peaking Plant Annandale Sub-Tran-MN	2,897,205	(902,979)	118,912			Jan-09	Dec-09	Dec-09
Black Gen Plt UNIT #2 Black Dog Gen Plant Main Plant Bld	2,338,339	(232,849) (248,899)						various
Blue Lake Sub-Tran-MN	618,294	(479,965)				Nov-08	Nov-09	Sep-09
Brookings County Sub-Tran-SD (2) Centre Pointe Office Building	9,767,390 225,449					Aug-09	Aug-10	Dec-09 various
Chanarambie Sub-Tran-MN (1) Cherry Creek Sub-Dist-SD	5,033,475 426,469					Dec-08 Oct-08	Aug-09 Aug-10	Jan-09 Oct-09
Chestnut Service Center		(2,286,568)				00:-00	Aug-10	
Chisago County Sub-Tran-MN Colvill Sub-Tran-MN	4,394,006 1,390,978					Sep-09	Dec-10	variou Nov-0
(2) Computer Software-MN	11,745,295		(540.404)					variou
Crooked Lake Sub-Dist-MN Crooked Lake Sub-Tran-MN			(519,181) 519,181					
Dodge Center Sub-Dist-MN Eastwood Sub-Dist-MN	1,799,546		(288,695)			Jan-09	Dec-09	Jul-0
Eastwood Sub-Tran-MN	769,720		288,695			Oct-08	Aug-09	Mar-0
Edina Edina Service Center	6,657,872	(1,134,111) (133,410)						variou
Electric Meter Centei Fargo-MN-Elec	226,848	(100,473)						variou
Fargo-ND-Elec	920,285	(1,104,596)						variou
Fenton Sub-Tran-MN Fieldon Sub-Tran-MN	1,948,407 1,982,669					Jan-09 Jun-09	Sep-09 Jul-10	May-0: Nov-0:
Forbes Sub-Tran-MN	7,539,474	(490,599)						
(2) General Office Building (2) General Plant-MN	20,444,420	(1,880,175) (628,818)	2,269,022					variou variou
(1) General Plant-SD Grand Forks-ND-Elec	623,510 830,010	(117,110)						variou variou
Grove Lake Sub-Tran-MN	2,387,674	(,)				Oct-08	Feb-10	Oct-09
Hennepin Island Hydro Main PI High Bridge Generation PIt-MERF	1,398,845 16,554,390					Jan-08	Jun-10	Dec-09 variou
High Bridge Sub-Tran-MN Inver Hills Gen Plt Main Plan	1,075,945	(773,837) (149,028)	152,630					May-09
Inver Hills Sub-Tran-MN	1,097,107		(152,630)			May-09	Dec-09	Jun-10
Kohlman Lake Sub-Tran-MN Lake Pulaski Sub-Tran-MN	7,060,625 1,826,921	(574,072)				Jan-09	Jan-10	May-09 Sep-09
Lake Yankton Sub-Tran-MN (1) Lawrence Sub-Tran-SD	1,383,602	(195.209)				Jan-09	Dec-09	Jul-09
(2) Licensed Vehicles-MN	4,378,357	(327,144)	(237,092)					various
Mankato Maple Grove Construction Warehouse	6,196,712	(729,433) (142,679)						various
Maple Grove Material Complex		(790,985)						
(2) Marquette Plaza Mayhew Lake Dist Sub-Dist-MN	311,031		(561,389)					various
Mayhew Lake Sub-Tran-MN Merriam Park Sub-Dist-MN	2,271,164		561,389			May-07	Mar-10	Nov-09
Minneapolis	60,306,202	(6,203,424)	(172,401)			May-07	IVIAI-10	various
Minnetonka Minot	4,410,015 522,278	(723,077)						various various
(3) Monticello Gen Plt Main Plan	162,862,764	(216,850)	(1,213,854)					various
Monticello Gen Plt Dry Strge Casks Newport	5,723,971	(700,806)	(188,428)					various
(2) Newport Office & Service Cente Nobles County Sub-Tran-MN	1,970,553 9,128,699	(285,400)				Jul-09 Sep-08	Dec-09	Dec-09 Jul-09
North-Maple Grove	-,,	(680,461)						
Oakdale Sub-Dist-MN Oakdale Sub-Tran-MN			(356,221) 356,221					
Paynesville Transmission Sub-Dist-MN Pipestone Sub-Tran-MN	2,503,222		314,098			Mar-07	Jan-10	Apr-09
(3) Prairie Islant Gen Plt Main Plan	78,523,969	(2,285,830)	314,030					various
Prairie Islant Plt Dry Strge Casks Red Rock Sub-Tran-MN	4,637,102 2,465,148	(126,330)				Oct-08	Jun-10	various Dec-09
Red Wing Gen Plt Main Plant Bldç (2) Rice St Service Center	1,626,339	(586,047)						various
Riverside Construction Warehouse	375,374	(262,370) (131,450)				Oct-08	Mar-09	Jan-09
Riverside Gen Main Plan Riverside Gen Plt Unit #7	1,580,796 1,022,350	(38,561,269) (46,831,294)	(38,994,837) (35,349,474)			Feb-09	Mar-10	Nov-09 Jan-09
Riverside Generation PIt-MERF	253,868,310	(10,001,201)	73,717,841					Mar-09
Salida Crossing Sub-Dist-MN Salida Crossing Sub-Tran-MN			(301,250) 301,250					
Savage Sub-Dist-MN Sherburne Co Gen Plt #1-#2	6,849,624	(181,764) (142,382)				Mar-07	Feb-09	Jan-09
Sherburne Co Gen Plt #3	10,029,907	(322,043)						various
Sherburne County Sub-Tran-MN (2) Shorewood Service Cente	1,762,401 355,936	(126,531)				Oct-08 Oct-07	May-10 Apr-09	Dec-09 Jan-09
(1) Sioux Falls Service Cente	756,201	(164,983)				Dec-08	Dec-09	Jun-09
(1) Sioux Falls-SD-Elec (1) South Sioux Falls Sub-Dist-SD	5,616,939 265,367	(1,071,692)	1,007,570			Aug-08	Apr-10	various Aug-09
St Cloud St Cloud Office & Service Center	4,157,964	(354,758) (110,046)	267,355					various
St Paul	5,085,426	(789,877)						various
Station Equipment in Reserve Maple Grove-Sub-Tran-MI Station Transformer in Reserve Maple Grove-Dist-MI	3,768,105 2,362,827					Jul-07 Jan-08	Sep-09 Aug-10	Apr-09 Oct-09
TL MN 0507-34.5 KV Paynesville	_,,		(264,095)					
TL MN 0517-34.5 KV Buffalo Ridge-Charlie (Bri322) TL MN 0518-34.5 KV Buffalo Ridge-Bravo (Bri323)		(183,151) (113,538)						
TL MN 0703-69 KV Yankee Doodle-Northfield (Tap Lake Marior TL MN 0705-69 KV Faribault-Northfielc		(240.529)	683,062					
TL MN 0710-69 KV Cannon Falls-Northfield		(1,569,106)						
TL MN 0725-69 KV Minnesota Valley-Tracy Switching TL MN 0811-115 KV Riverside-W River Road-Aldrich	636,283 1,293,866		(314,098)			Jan-09 Mar-09	Oct-09 Sep-09	Apr-09 Jun-09
TL MN 0816-115 KV Black Dog-Wilson	2,198,163					Aug-08	Jul-09	Apr-09
TL MN 0825-115 KV MN Valley-Lyon Co-Lake Yankton-Pipeston TL MN 0827-115 KV Osseo-St Cloud	1,086,397	(106,897)						variou
TL MN 0832-115 KV Black Dog-Burnsville-W Faribault-Wilmarth TL MN 0838-115 KV Red Rock-Oakdale	1,799,058	(560,212)				Jul-08	Sep-09	lun O
TL MN 0838-115 KV Red Rock-Oakdale TL MN 0873-115 KV Main Street-Fifth Street	1,799,008		(683,062)			Jui-08	3ep-09	Jun-0
		(571,986)						
TL MN 0873-115 KV Main Street-Fifth Streel TL MN 0876-115 KV Minnesota Valley-Franklir TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junctior	3.605.300	(571,986)						
TL MN 0876-115 KV Minnesota Valley-Franklir TL MN 0982-345 KV Blue Lake-Willmarth-Lakefield Junctior TL MN 5401-69 KV Wakefield-Walkins-Kingston-Line 0754	3,605,300	(571,986)	(118,912)				и «	
TL MN 0876-115 KV Minnesota Valley-Franklir TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junctior	3,605,300 25,936,413 7,612,836 4,907,968	(571,966)	(118,912)			Jun-06 Nov-08 Dec-08	Mar-10 Mar-10 Mar-10	Nov-09 Oct-09 Dec-09

ASSET LOCATIONS					December 2009	MAJOR ADDITIO	ONS AND RETIR	REMENTS
	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE	Construction		In Service
					BALANCE	Beginning	Ending	Date
TL SD 0729-69 KV Lawrence-Canton-Centerville (Inc. Tap to Line 0730	1,440,339							Dec-09
TL SD 0970-345 KV Brookings County-White(WAPA)#2	1,268,486					Oct-08	Mar-10	Dec-09
TL SD 5547-115 KV Yankee-Brookings County	4,624,304					Oct-09	Mar-10	Dec-09
TL SD 0727-69 KV Pipestone-Dell Rapids (22.76 Mi. retired in plac∈								
West Faribault Gen Plt Main Plan		(3,605,952)						
White Bear	7,834,329	(1,095,230)						various
White Bear Lake Service Cente		(138,592)						
Wilmarth Gen Plt Ash Fill Site		(309,601)						
Wilmarth Gen Plt Main Plant Bldç		(165,702)						
Wilmarth Sub-Dist-MN		(172,523)						
Wind Storage	4,217,499					Mar-07		Dec-09
Winona	1,885,439	(177,322)						various
(2) Winona Service Center	378,607					Sep-08	Jan-09	Jan-09
Woodrow Sub-Dist-ND		(233,887)						
Xcel Corporate Office (LSD)		(198,925)						
Yankee Sub-Tran-MN	2,080,607					Jan-09	Jun-10	Dec-09
Total Major Projects	844,333,842	(126,936,291)	1,014,009	-				
Total Minor Projects	4,921,258	(3,918,675)	(13,182)					
2009 Totals	849,255,099	(130,854,966)	1,000,827		719,400,960			
Total Electric and Common Plant					12,310,128,958	:		

(1) Indicates a project in Sioux Falls Divisio	
(2) Indicates a project classified to Common Utilii	
(3) Account 106, Electric Completed Not classified at Year End 201	
NOTE: The following notation applies to all projects not otherwise footnote	
The Major Projects were determined by the following criter	
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
Major Patiroments	6100.000

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2008 BALANCE	MAJOR ADDITIONS Construction Per Beginning		In Service Date
Bala	nce January 1, 2008					10,608,032,187			
	Airlake Sub-Tran-MN Allen S King Gen Plt Main Plant			984,885 29,882			Mar-08		Apr-0
	Allen S King Sub-Tran-MN	2,802,051					May-08	Dec-08	Jul-0
	Angus Anson Peaking Plant Angus Anson Peaking Plant Unit 4			(178,291) 178,291					
	Arden Hills Sub-Tran-MN			547,065					
	Black Dog Gen Plt Main Plant Bldg Blue Lake Gen Plant Main Plt	2,076,130	(455,885)	2,110,296 (287,086)			Jan-08	Sep-08	Jun-0
	Blue Lake Gen Plant Units 7&8			287,086			Oct-03	Sep-05	May-05
	Blue Lake Sub-Tran-MN Cannon Falls Transmission Sub-Tran-MN	1,144,268 2,673,867					Sep-08 May-08	Dec-08	Dec-08 May-08
(1)	Canton Sub-Dist-SD	2,073,007	(134,752)					D60-00	iviay-oc
(2)	Centre Pointe Office Building	308,871	(105,279)	(231,476)			Jul-07	Jun-08	Jan-08
	Chanarambie Sub-Tran-MN Chestnut Service Center		(1,542,832)	(231,470)					
	Colvill Sub-Tran-MN	2,326,775	(000 500)				May-08		May-08
(2)	Computer Software-MN Dundas Sub-Tran-MN	11,097,216	(609,592)	190,497			Oct-06	Jun-08	Mar-08
	Edina Sub-Tran-MN			351,954					
(2) (2)	General Office Building General Plant-MN	1,561,356 21,008,847	(13,652,760) (582,635)	(857,701) 10,815,207			Mar-08 Jun-06	Dec-08	Dec-08
(-)	General Plant-ND	1,565,096	(,)	,,					
	Grand Meadow Sub-Tran-MN Grand Meadow Wind Farm	9,480,115 208,104,733					Jul-08 Feb-07		Oct-08 Nov-08
	Hastings Sub-Tran-MN	200,104,733		364,855			1 60-07		1404-00
	High Bridge Gen Plt Main Plant Bldg	354,212,953	(2,192,594)	(8,796,698) 5,230,605			Nov-04		Mov 06
	High Bridge Generation Plt-MERP High Bridge Sub-Tran-MN	9,131,372		5,230,605			Jun-06	Jan-09	May-08 Feb-08
	Inver Hills Sub-Tran-MN	, - , - =	(360,957)	4					
	Koch Refinery Sub-Tran-MN Lakefield Generating Sub-Tran-MN		(490,329)	450,021 160,869					
(2)	Licensed Vehicles-MN	2,139,547		.00,000					
(2)	Licensed Vehicles-SD Maple Grove Material Complex	468,165 1,585,383	(498,463)				Jun-07	Mar-08	Jan-08
(2) (2)	Marquette Plaza	1,116,303	(498,463)				Oct-08	Dec-08	Dec-08
	Minn Valley Gen Plt E 1/2 OF Dike			(410,230)					E 1 00
	Minneapolis Minnesota Valley Sub-Tran-MN	1,294,434 2,784,638	(372,463)	(771,097)			Mar-03 Oct-07	Nov-08 Nov-08	Feb-03 Jan-08
	Monticello District Office	289,327					Sep-08	Dec-08	Oct-08
	Monticello Gen Plt Main Plant Monticello 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	Aug-08 Sep-08
	Nobles County Sub-Tran-MN	13,608,235					Jul-05	Jan-09	Jan-08
	Northfield Sub-Tran-MN Parkers Lake Sub-Tran-MN		(679,691)	698,509					
(3)	Prairie Island Gen Plt Main Plant	52,626,562	(679,691)				Aug-08		Nov-08
	Prairie Island Gen Plt Main Plant	41,746,934	(16,117,461)	(1,864,002)					
	Red Rock Sub-Tran-MN Red Wing Gen Plt Ash Fill Site		(245,572) (220,660)				Nov-06	Nov-08	Apr-08
	Red Wing Gen Plt Main Plant Bldg		(857,086)	(101,144)			Nov-07	Dec-08	Oct-08
(2) (2)	Red Wing Service Center Rice St Service Center	415,801 793,375					Aug-08 Aug-08	Dec-08 Dec-08	Oct-08 Dec-08
(-)	Rice St Service Center	700,070	(320,466)				Aug 00	500 00	500 00
	Riverside Construction Warehouse		(156,028)						
	Riversid Gen Plt Unit #7 Riverside Sub-Tran-MN	3.272.381	(17,647,413)				Dec-07	Jan-09	Jun-08
	Rock County Sub-Tran-MN	2,966,794					Apr-07	Oct-08	Jan-08
	Sherburne Co Gen Plt #1-#2 Sherburne 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	Jan-08 Dec-08
	Sherburne County Sub-Tran-MN		(808,209)	024,000			Sep-06		May-08
(1)	Sioux Falls-SD-Elec Split Rock Sub-Tran-SD	8,473,114 3,557,221	(1,162,402) (1,228,856)				Jul-05		May-08
	TL MN 0523-34.5 KV Chanarambie-KAS Brothers	3,337,221	(1,220,030)				Jul-05		iviay=00
	Connection (CHB311)			231,476					
	TL MN 0706-69 KV Faribault-Zumbroata TL MN 0710-69 KV Cannon Falls-Northfield	3,494,094		(215,386)			Jun-08	Dec-08	Jun-08
	TL MN 0711-69 KV Red Wing-Cannon Falls	1,045,661					Jun-08	Nov-08	Apr-08
	TL MN 0715-69 KV Wilmarth-Cleveland-Arlington TL MN 0735-69 KV Crow River-Carver County (Inc.	1,234,175					Oct-08	Mar-09	Jun-08
	Tap Mound)	2,011,278					Apr-07	Nov-08	Apr-08
	TL MN 0748-69 KV Bird Island-Brownton TL MN 0783-69 KV Mississippi River (Line 3444 to			211,345					
	French Island)-DPC Interconnection (Caledonia)		(103,239)				Feb-07	Apr-08	Jan-08
	TL MN 0797-69 KV West Faribault-Fair Park		(183,226)						
	TL MN 0808-115 KV High Bridge-Rogers Lake-E Bloomington-Wilson		(299.398)						
	TL MN 0822-115 KV Rosemount-Cannon Falls	1,769,936	(151,816)				Feb-08	Sep-08	Mar-08
	TL MN 0825-115 KV MN Valley-Lyon Co Lake	1,561,762					Oct-06	Sep-08	Jul-08
	Yankton-Pipestone TL MN 0826-115 KV Split Rock-Pipestone	1,001,702		(112,190)					Jui-06
	TL MN 0827-115 KV Osseo-St. Cloud	2,727,835					Oct-03	Feb-08	Feb-08
	TL MN 0838-115 KV Red Rock-Oakdale TL MN 0953-345 KV Split Rock-Lakefield Junction	2,092,845					Mar-07	Sep-08	Apr-08
	(Future)	61,617,485					Jan-08	Dec-08	May-08
	TL MN 0986-345 KV Red Rock- Prairie Island (Ln #2)		(111,413)						
	TL MN 5506-115 KV West Coon Rapids-Crooked		(111,413)						
	Lake-Champlin	2,175,525					Jan-08		Jul-08
	TL ND 0839-115 KV Sheyenne-Cass County-Maple River		(114,531)						
	TL SD 0877-115 KV Lawrence-Cherry Creek	7 070 04-	(207,292)					В	
	TL SD 0953-345 KV Split Rock-Lakefield Junction TL SD 0997-345 KV Split Rock-WAPA Interconn	7,976,912 5,518,264					Apr-08 Aug-08	Dec-08 Dec-08	Nov-08 Nov-08
	TL SD 5538-115 KV Buffalo Ridge-Yankee-Brookings							22 30	
	Co United Health Care Dispersed Genrtn	3,073,990	(816,790)				Jan-07		Nov-07
(2)	US Bank Building (LSD)			(272,160)					
	West Faribault Sub-Tran-MN		(361,909)						
	West Hastings Sub-Tran-MN Wilmarth Sub-Tran-MN			(1,965,415) (160,869)					
(0)	Wilson Sub-Tran-MN		(399,642)	313,296					
(2)	Wyoming Service Center Total Major Projects	308,028 958,528,103	(87,220,316)	839,590			Jul-06	Dec-08	Oct-08
					•				
	Total Minor Projects	137,692,655	(26,304,247)	(839,587)	(388)				
	2008 Totals	1,096,220,758	(113,524,563)	3	(388)	982,695,810			

ASSET LOCATIONS					December 2008	MAJOR ADDITIO	MAJOR ADDITIONS AND RETIREMENTS				
	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE	Construction		In Service			
					BALANCE	Beginning	Ending	Date			
(2) Indicates a project classified to Common Utili	1										
(3) Account 106, Electric Completed Not classifie	ed at Year End 201										
NOTE: The following notation applies to all proje	cts not otherwise footnote										
The Major Projects were determined by the	he following criter										
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										
Major Retirements	\$100,000										

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2007 BALANCE	MAJOR ADDIT	n Period	In Service Date
Balance January 1, 2	2007					9,710,203,760	Beginning	Enaing	Date
Airlake Su	ıb-Tran-MN	0.500.007	(OT 004 044)	984,885		5,710,200,100			
Allen S Ki	ng Gen Plt Main Plan ng Generation Plt-MERF	2,500,697 485,646,821	(37,201,844)	29,882			May-06 Aug-03	Nov-07 Nov-08	Jun-07 Jul-07
	ng Sub-Tran-MN son Peaking Plan		(101,711) (733,005)	(178,291)					
Angus An	son Peaking Plant Unit 4 s Sub-Tran-MN			178,291 547,065					
Black Dog	Gen Plt Main Plant Bldç	2,369,753	(500.000)	2,110,296			Dec-06	Aug-08	Jun-07
Blue Lake	g Gen Plt Unit #5-New Gen Plant Main Pl		(500,000)	(287,086)					
	Gen Plant Units 7&6 County Sub-Tran-SE	7,264,003		287,086			Jul-06	Aug-08	Dec-07
Buffalo Ri	dge Sub-Tran-MN ub-Dist-SD	2,165,424 1,641,697					Apr-06 Jul-06	Jul-08	Oct-07 Oct-07
(2) Centre Po	inte Office Building	593,007		(004.470)			Nov-05	Sep-07	Aug-07
(1) Cherry Cr	nbie Sub-Tran-MN eek Sub-Dist-SD	1,096,122 445,450		(231,476)			Jul-05 Jan-06	Sep-08 Oct-07	Sep-07 Feb-07
	Service Center Warehouse Building		(1,578,302) (300,985)						
(2) Computer	Software-MN Software-MN	12,789,423 2.668.554	(,,				Apr-06	Sep-07	May-07
Dundas S	ub-Tran-MN	2,008,004		190,497					
	o-Tran-MN vice Center	796,522		351,954			Sep-07	Jul-08	Dec-07
Faribault B	Energy Park Sub-Tran-MN ɪb-Tran-MN	1,886,312 15,526,194					Aug-04 Jul-05	Apr-08	Jun-05 Sep-07
(2) General C	Office Building	18,938,472	(11,529,552)	(857,701)			Nov-05	Apr-07	Jan-07
General C (2) General P	office Building Plant-MN	7,916,300	(15,884,039)				Jun-06		
General P General P	lant-MN	11,033,405 261,445	(466,038)	10,815,207					
General P	lant-SD	803,508		001055			0 0"		F 1 07
Hennepin	Sub-Tran-MN Island Hydro Main Pl	3,458,369	(102,205,205)	364,855 (8,796,698)			Sep-05 Oct-04	Jan-08 Jan-08	Feb-07 Jun-07
	ge Gen Pit Main Plant Bldç ge Generation Pit-MERF		•	5,230,605					
Inver Hills	Gen Plt Main Plan		(420,470)	3,230,003			Aug-05	Aug-07	May-07
Koch Refi	Sub-Tran-MN nery Sub-Tran-MN	1,311,954		450,021			May-05 Jun-06	Aug-08 Apr-08	Jan-07 Feb-07
	Generating Sub-Tran-MN Sub-Tran-SD	1,777,604		160,869			Nov-07 Aug-05	Dec-08	Oct-07 Oct-07
(1) Lennox St	ub-Dist-SD	1,501,899					Dec-06	Nov-08	Aug-07
Licensed 1	Vehicles-MN Vehicles-MN	942,728 456,888					Jan-07	Aug-07	Jan-07
	ounty Sub-Tran-SD Service Center	385,684	(175,360)				Jun-06	Jul-07	Jul-07
Maple Gro	ove Construction Warehouse ove Material Complex		(347,299)						
Maple Riv	er Sub-Tran-ND		(5,042,169) (305,739)						
(2) Marquette Minn Valle	Plaza ey Gen Plt E 1/2 OF Dike	1,163,412		(410,230)			Jul-05	Jan-07	Jan-07
Minneapo	lis	1,157,770 5,527,392		(771,097)			Feb-06	Jul-07	Jun-07
(3) Monticello	a Valley Sub-Tran-MN 9 Gen Plt Main Plan	49,650,206					Jun-02	May-07	May-07
	Gen Plt Main Plan Office & Service Cente	79,146,379	(1,030,418) (122,730)	(6,827,354)					
	Sub-Tran-MN ake Sub-Tran-MN	1,567,353	(259,802)	698,509			Aug-07	Jun-08	Dec-07
Paynesvill	le Transmission Sub-Tran-MN		(400,424)						
	and Gen Plt Main Plan and Gen Plt Main Plan	51,179,003 3,760,575	(4,459,483)	(1,864,002)			Dec-06	Apr-08	Dec-07
	and Plt Dry Storage Cask: Gen Plt Main Plant Bldç	5,215,464	(372,047)	(101,144)			Oct-04 Nov-06	Dec-07 Jun-07	Sep-07 Mar-07
(2) Rice St Se	ervice Centei		(431,923)	(- , ,					
Riverside	Construction Warehouse		(159,656) (296,016)						
	Gen Main Plan Gen Plt Unit #i		(7,891,137) (2,419,058)						
	e Co Gen Plt #1-#2 e Co Gen Plt #3	25,378,959 3,731,061	(4,094,866) (493,020)	209,614 524,935			Oct-05 Jan-06	Sep-08 Dec-07	Dec-07 May-07
Sherburne	County Sub-Tran-MN	8,755,603		324,333			Oct-04	Dec-08	Jun-07
Sioux Fall (1) Sioux Fall	s Service Cente s-SD-Elec	6,286,142	(168,028) (853,932)				Jan-02	Nov-07	Dec-06
	Office & Service Centel 23-34.5 KV Chanarambie-KAS Brothers Connection (CHB311	448,860		231,476			Jun-06	Aug-07	Aug-07
TL MN 07	03-69 KV Yankee Doodle-Northfield (Tap Lake Marior	1,556,868	(117,232)				Dec-05	Jun-07	May-07
TL MN 07	05-69 KV Faribault-Northfield 06-69 KV Faribault-Zumbroata	6,700,984		(215,386)			Aug-04	May-08	Jan-07
	15-69 KV Wilmarth-Cleveland-Arlingtor 48-69 KV Bird Island-Browntor	1,822,632		211,345			Mar-06	Feb-08	Dec-07
TL MN 08	08-115 KV High Bridge-Rogers Lake-E Bloomington-Wilso 18-115 KV Rogers Lake-Red Rock	5,359,766	(1,164,602)				Jan-06	Jul-08	Jan-07
TL MN 08	23-115 KV Minnesota Valley-Willmar(GRE)		(996,359)						
TL MN 08	26-115 KV Split Rock-Pipestone 27-115 KV Osseo-St. Cloud	9,054,696		(112,190)			Feb-04	Feb-08	Jun-07
	32-115 KV Black Dog-Burnsville-W. Faribault-Wilmartł 57-115 KV Black Dog-Westgate	1,617,753 2,445,232	(232,160)				Mar-06 Nov-07	Jul-08 Oct-07	Jul-07 Jun-07
TL MN 08	76-115 KV Minnesota Valley-Franklir 00-230 KV Blue Lake-Granite Falls (WAPA) (Incl.Tap to Minnesota Valley	13,450,108	4400 4770				Jan-03	Dec-08	Jun-07
TL MN 09	53-345 KV Split Rock-Lakefield Junction (Future)	47,598,025	(129,172)				Oct-05	Jan-08	Nov-07
	86-345 KV Red Rock- Prairie Island (Ln #2 28-115 KV Koch-Rosemount	3,009,539	(205,600)				Feb-06	Feb-08	Jun-07
	33-115 KV Vermillion River-Air Lak∉ 37-115 KV Nobles-Chanarambie (Future	3,429,222 31,457,940					Dec-05	Feb-07	Feb-07 Nov-07
TL MN 55	38-115kv Buffalo Ridge-Yankee-Brookings Co	20,621,546					Oct-05 Nov-07	Sep-08	Nov-07
TL SD 087	39-115 KV Sheyenne-Cass County-Maple River 77-115 KV Lawrence-Cherry Creek	3,622,754	(141,252)				Feb-04	Nov-05 Jan-08	Apr-05 May-07
TL SD 550	38-115 KV Buffalo Ridge-Yankee-Brookings Co Building (LSD)	3,047,502 272,160		(272,160)			Jan-07 Jun-02	Apr-04	Nov-07 Dec-03
WAPA WI	nite Sub-Tran-SD	2,528,527		, =, . = 2)			Dec-07		Dec-07
West Has	e Sub-Tran-MN tings Sub-Tran-MN	1,450,291 2,774,386		(1,965,415)			Jan-07 Feb-06	Aug-08 Mar-08	Jun-07 Jun-07
(2) White Bea Wilmarth	ar Lake Service Cente Gen Plt Main Plant Bldç		(105,911) (361,402)						
Wilmarth S	Sub-Tran-MN b-Tran-MN		,,. ,	(160,869) 313,293					
Yankee S	ub-Tran-MN	6,271,568					Jan-06	Nov-08	Oct-07
	or Projects	997,237,910	(203,697,947)	839,587	-				
Total Min	or Projects	126,892,507	(22,604,042)	(839,612)	25				ļ

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2007 BALANCE	MAJOR ADDIT Construction Beginning	 In Service Date
2007 Totals	1,124,130,417	(226,301,989)	(25)	25	897,828,428		
Total Electric and Common Plant					10,608,032,187		

(1) Indicates a project in Sioux Falls Divisio	
(2) Indicates a project classified to Common Utilii	
(3) Account 106, Electric Completed Not classified at Year End 2	201
NOTE: The following notation applies to all projects not otherwis	e footnote
The Major Projects were determined by the following crit	er
Production Plan	\$2,000,000
Transmission Plant	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plant	\$250,000
Common Plant	\$250,000
Major Retirements	\$100,000

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2006 BALANCE	Construction	Period	In Serv
							Beginning	Ending	Date
.ala	ince January 1, 2006 Afton Sub-Tran-MN			205,178		9,465,840,056	=		
	Airlake Sub-Tran-MN			432,715					
	Airport Sub-Tran-MN Aldrich Sub-Tran-MN			271,629 10,337,205					
2)	Allen S King Gen Plt Main Plan			(326,987)			Jan-05	Jan-07	J
-,	Allen S King Gen Plt Main Plan		(1,770,790)	329,562					
	Allen S King Sub-Tran-MN	1,904,351	(147,113)				Apr-07	Apr-07	, , , , , , , , , , , , , , , , , , ,
	Angus Anson Peaking Plant Apache Sub-Tran-MN		(832,311)	200,268			Aug-05	May-06	-
	Arden Hills Sub-Tran-MN			1,526,738					
	Arlington Sub-Tran-MN			531,865					
	Bassett Creek Sub-Tran-MN Benton County Sub-Tran-MN		(1,134,026)	143,747					
	Bird Island Sub-Tran-MN		(1,134,020)	1,082,706					
2)	Black Dog Gen Plt Main Plant Bldç			(332,579)					
	Black Dog Gen Plt Main Plant Bld	0.000.070	(2,474,160)	(1,869,420)					
	Black Dog Gen Plt Unit #5-New Blue Lake Sub-Tran-MN	6,826,276	(8,873,632)	2,206,801 (1,259,502)			Mar-05 Dec-04	Jan-06 Nov-06	
	Brooklyn Park Sub-Tran-MN			530,935					
2)	Burnsville Radio Building and Towe	366,548					Jan-06	Apr-07	
	Cannon Falls Transmission Sub-Tran-MN Cass County Sub-Tran-ND			(220,126) 275.307					
	Cass County Sub-Tran-ND Cedarvale Sub-Tran-MN			275,307 415,333					
	Chemolite Sub-Tran-MN			862,355					
1)	Cherry Creek Sub-Dist-SD			(2,220,157)					
2)	Cherry Creek Sub-Tran-SD	1.234.825		2,220,157			lon 04	lon 06	
2)	Chestnut Service Center Chestnut Service Center	1,234,825 476,428	(809,310)				Jan-04	Jan-06	
	Chisago County Sub-Tran-MN		,,)	(322,486)			Dec-05	Feb-07	
2)	Chisago Radio Towe	366,657	,				Jan-06	Apr-07	
2)	Computer Software-MN	4,797,664	(56,769,912)				Feb-05	Jul-06	
	Computer Software-MN Coon Creek Sub-Tran-MN	1,478,915		(5,133,977)					
	Crooked Lake Sub-Tran-MN			389,245					
	Daytons Bluff Sub-Tran-MN			452,974					
11	Delano Sub-Tran-MN Dell Papide Sub-Diet-SD	000 500		100,562			lor 07	Apr 07	
1)	Dell Rapids Sub-Dist-SD Dodge Center Sub-Tran-MN	392,580		113,621			Jan-07	Apr-07	
	East Bloomington Sub-Tran-MN			1,607,623					
	Eastwood Sub-Tran-MN			472,268					
	Eden Prairie Sub-Tran-MN Edina Service Center	204.057		(3,150,780)					
	Edina Sub-Tran-MN	261,857		427,059					
	Elliot Park Sub-Tran-MN			2,980,891					
	Elm Creek Sub-Tran-MN			9,207,182					
	Excelsior Sub-Tran-MN Fair Park Sub-Tran-MN			673,072					
(2)	Fargo Service Center	751,542	(130,449)	506,866			May-05	Jan-06	
(2)	Faribault Sub-Tran-MN	751,542	(130,440)	1,476,708			Way-03	Jan-00	
	Farmington Sub-Tran-MN			133,566					
	Fiesta City Sub-Tran-MN Fifth Street Sub-Tran-MN			254,817					
2)	Forest Lake Office & Service Cente		(297,401)	499,933					
-/	Franklin Sub-Tran-MN		(==:,:=:)	(505,749)					
2)	General Office Buildinç	3,636,203	(1,293,930)				Jan-06	Apr-07	-
2)	General Office Building General Office Building		(1,865,026)	4,853,853					
2)	General Plant-MN	7,639,318	(171,682)	(241,981)			Jan-06	Apr-07	
′	General Plant-MN	4,776,317	, ,,	236,286					
	Gleason Lake Sub-Tran-MN			4,515,851					
	Glenwood Sub-Tran-MN Goodview Sub-Tran-MN			254,344 148,345					
	Goose Lake Sub-Tran-MN			1,052,202					
	Gopher Sub-Tran-MN			425,204					
	Granite City Sub-Tran-MN			(1,955,112)					
	Hassan Sub-Tran-MN High Bridge Gen Plt Unit 4			374,190 (297,163)					
2)	High Bridge Gen Plt Main Plant Bld			(124,819)					
	High Bridge Gen Plt Main Plant Bld		(227,401)	464,008					
	High Bridge Sub-Tran-MN		(145,331)	242.000					
	Hugo Sub-Tran-MN Inver Hills Gen Plt Main Plan	2.264.986	(143,134)	213,933			Jun-05	Mar-07	
	Jordan Sub-Tran-MN	_,204,000	(,104)	122,551				01	
	Koch Refinery Sub-Tran-MN			1,604,860					
	Kohlman Lake Sub-Tran-MN Lafayette Sub-Tran-MN			(2,356,696) 127,832					
	Larayette Sub-Tran-MN Lake Pulaski Sub-Tran-MN			127,832 (451,950)					
	Lawrence Sub-Dist-SD			1,229,469					
	Lawrence Sub-Tran-SC			(1,229,469)					
2)	Lexington Sub-Tran-MN Licensed Vehicles-MN	832,208		249,607 (390,545)			Nov-04	Jun-06	
-/	Licensed Vehicles-MN Licensed Vehicles-MN	832,208 3,614,074		(390,545)			1107-04	Juii-06	
	Lincoln County Sub-Dist-SD			2,014,361					
	Lincoln County Sub-Tran-SD	4,450,234		(2,014,361)			Mar-05	Jun-07	- 1
2)	Lino Lakes Radio Building and Towe Lone Oak Sub-Tran-MN	338,281		189.605			Jan-06	Apr-07	
	Long Lake Sub-Tran-MN			799,504					
	Loon Lake Sub (SMMPA)-Tran-MN	1,659,888					Dec-05	Oct-06	
	Main Street Sub-Tran-MN			2,315,810			,		
2)	Maple Grove Material Complex Maple Grove Material Complex	558,010		(202,510) 202,510			Apr-03	Dec-04	
	Medicine Lake Sub-Tran-MN	330,010		661,395					
	Merriam Park Sub-Tran-MN			309,135					
2)	Microwave System-King Plant MN	363,929					Jan-06	Apr-07	
1)	Minneapolis Minnehaha Sub-Dist-SD	926,697		(129,548)					
.,	Minnehaha Sub-Dist-SD Minnehaha Sub-Tran-SD			(129,548) 129,548					
	Minnesota Valley Sub-Tran-MN	3,931,347		(387,565)			Jan-03	Aug-08	
	Monticello Gen Plt Main Plan	16,119,099	(1,793,256)	(878,454)			Jun-02	Jan-07	
	Monticello Gen Plt Training Cente	425,800	(00:	1,060,977			Jan-06	Oct-06	
	Monticello Sub-Tran-MN Moore Lake Sub-Tran-MN		(294,860)	225,113					
	Moore Lake Sub-Tran-MN Nine Mile Creek Sub-Tran-MN			225,113 259,775					
	Northfield Sub-Tran-MN			1,157,130					
	Oak Park Sub-Tran-MN			196,192					
	Oakdale Sub-Tran-MN			174,570					
	Parkers Lake Sub-Tran-MN	1,186,730		(5,585,111) (556,225)			Oct-04	Jul-07	
	Paynesville Transmission Sub-Tran-MN Pine Island Sub-Tran-MN			148,256					

						December 2006	MAJOR ADDI	TIONS AND RE	TIREMENTS
	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	BALANCE	Construction Beginning	n Period Ending	In Service Date
(3)	Prairie Island Gen Plt Main Plan Prairie Island Gen Plt Main Plan	63,820,429 50,963,959	(10,601,706)	31,691,688 (31,323,969)			Dec-06	Apr-07	Dec-06
	Prairie Island Gen Pit Main Plan Prairie Island Gen Pit Training Ct	50,963,959	(631,876)	(31,323,969)					
	Prairie Island Plt Dry Storage Cask	5,358,526	(,,				Aug-04	Feb-07	Sep-06
	Ramsey Sub-Tran-MN Red River Sub-Tran-ND			144,412 641,879					
	Red Rock Sub-Tran-MN		(813,405)	(2,976,725)					
	Red Wing Gen Plt Ash Fill Site		(717,151)	() /					
	Red Wing Gen Plt Main Plant Bldç		(801,922)	(1,228,814)			May-05	Apr-06	Mar-06
(2)	Red Wing Sub-Tran-MN Renaissance Square			(2,384,465)					
(-)	Renaissance Square			(839,527)					
(2)	Rice St Service Center		(195,647)	(007.050)					
(2)	Riverside Gen Main Plani Riverside Gen Main Plani			(327,952) 329,209					
	Riverside Gen Plt Unit #7			106,730					
	Riverside Sub-Tran-MN		(0.44.400)	(2,432,051)					
	Rogers Lake Sub-Tran-MN Rosemount Sub-Tran-MN		(241,422)	(614,553) (2,287,806)					
	Salida Crossing Sub-Tran-MN			114,066					
	Sauk River Sub-Tran-MN			140,668					
	Sherburne Co Gen Plt #1-#2 Sherburne Co Gen Plt #3	13,402,580 2,308,154	(1,271,730) (4,446,396)	(711,094) 110,616			Aug-03 Mar-03	Dec-06 Nov-06	Nov-06 Dec-05
	Sherburne County Sub-Tran-MN	2,690,953	(4,446,396)	110,616			Dec-05	Aug-08	Dec-06
(2)	Shorewood Service Cente	442,153					Jan-06	Apr-07	Dec-06
(1)	Sioux Falls Sub-Dist-SD			(649,113)					
(1)	Sioux Falls Sub-Tran-SD Sioux Falls-SD-Elec	8,368,940	(3,384,172)	649,113				Dec-03	Dec-03
(.,	Souris Sub-Tran-ND	0,000,010	(0,004,172)	346,440				200 00	200 00
(1)	South Sioux Falls Sub-Dist-SD	945,904	(128,212)				Jan-05	Mar-07	Mar-06
	Southtown Sub-Tran-MN St Cloud Sub-Tran-MN			205,457 (1,902,836)					
	St Louis Park Sub-Tran-MN			474,437					
(2)	St Paul Park Building and Towe	338,281					Jan-06	Apr-07	Dec-06
	Summitt Ave Sub-Tran-MN Tanners Lake Sub-Tran-MN			455,917 286,180					
	Terminal Sub-Tran-MN			14,239,228					
	TL MN 0705-69 KV Faribault-Northfield	2,676,055		,			Jul-05	Apr-08	Oct-06
	TL MN 0707-69 KV Faribault-Waterville	2,352,385					Jul-05	Feb-08	Jul-06
	TL MN 0797-69 KV West Faribault-Fair Park TL MN 0806-115 KV Aldrich-St Louis Park	2,213,102 1,770,979					Jul-05 Feb-04	Mar-07 Mar-09	Aug-06 May-06
	TL MN 0808-115 KV High Bridge-Rogers Lake-E Bloomington-Wilson	1,240,000					Aug-05	Nov-06	May-06
	TL MN 0821-115 KV High Bridge-Termina	1,213,908					Aug-05	Nov-06	May-06
	TL MN 0823-115 KV Minnesota Valley-Willmar(GRE) TL MN 0832-115 KV Black Dog-Burnsville-W. Faribault-Wilmarth	3,919,183 10,790,191					Jan-04 Sep-05	Nov-06 Feb-08	Jan-06 May-06
	TL MN 0979-345 KV Prairie Island-Adams	10,508,024					Sep-04	Feb-08	Jan-06
	TL MN 5304-161 KV Lakefield Junction-Fox Lake	20,236,915					May-05	Sep-08	Nov-06
	Tracy Sw Sta-Tran-MN Traverse Sw Sta-Tran-MN		(440,422)	318,787					
	Twin Lake Sub-Tran-MN		(440,422)	316,575					
(2)	US Bank Building (LSD)			(1,629,861)					
	Wakefield Sub-Tran-MN			(1,508,079)					
(2)	Waterville Sub-Tran-MN Wells Fargo Building	373,562		267,079			Jan-06	Apr-07	Dec-06
(-)	West Byron Sub-Tran-MN	3/3,302		133,020			Jan-00	Apr-07	200-00
	West Coon Rapids Sub-Tran-MN			(4,002,774)					
	West Faribault Sub-Tran-MN West Gate Sub-Tran-MN	5,807,982		(257,228) (4,549,025)			Sep-04	Jun-07	Aug-06
	West River Road Sub-Tran-MN			2,091,692					
(1)	West Sioux Falls Sub-Dist-SD		(118,155)	(1,356,237)					
	West Sioux Falls Sub-Tran-SD West Waconia Sub-Tran-MN			1,356,237 3,744,831					
	Western Sub-Tran-MN Western Sub-Tran-MN			3,744,831 208,416					
(2)	White Bear Lake Service Cente		(157,336)	200,110					
	Wilmarth Gen Plt Ash Fill Site		(1,593,990)				Mar-06	Nov-06	Oct-06
	Wilmarth Gen Plt Main Plant Bldç Wilmarth Sub-Tran-MN	10,653,427	(389,834)	(1,366,734)			May-05 Aug-04	Apr-06 Oct-08	Feb-06 Nov-06
	Wilson Sub-Tran-MN	10,000,421		1,517,375			Aug-04	JCI-00	1404-00
	Winona Sub-Tran-MN			1,476,743					
	Winthrop Sub-Tran-MN Woodbury Sub-Tran-MN			284,955 297,053					
	Wyoming Sub-Tran-MN			297,053 658,006					
	Xcel Corporate Office (LSD)		(6,813,973)	,					
(2)	Young America Radic Zumbrota Sub-Tran-MN	361,621		454.901			Jan-06	Apr-07	Dec-06
	Zumbrota Sub-Tran-MN Total Major Projects	294,337,976	(111,921,069)	454,901 39,227,458	-				
	Total Minor Projects	126,529,459	(64,490,287)	(39,227,455)	(92,377)				
	2006 Totals	420,867,434	(176,411,356)	3	(92,377)	244,363,704	-		
	Total Electric and Common Plant					9,710,203,760	-		

(1) Indicates a project in Sioux Falls Divisio	
(2) Indicates a project classified to Common Utilit	
(3) Account 106, Electric Completed Not classified at Y	ear End 201
NOTE: The following notation applies to all projects not	t otherwise footnote
The Major Projects were determined by the follo	owing criter
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
Major Patiroments	\$100,000

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.

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 8.543% compounded semi-annually. The following is a list of capitalization rates for the five years ending with the test year.

Period	Rate
2010 Test Period:	
Jan 2010 – Dec 2010	8.543%
Jan 2009 – Dec 2009	8.031%
Jan 2008 – Dec 2008	8.617%
Jan 2007 – Dec 2007	8.425%
Jan 2006 –Dec 2006	8.824%

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			Transmission		
Period Total	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)	
2010 Test Period: Jan 2010 – Dec 2010	26.21%	\$22,746,246.93	\$22,563,400.58	6.85%	\$9,487,897.30	\$9,429,005.92	
Jan 2009 – Dec 2009	30.99%	\$22,063,607.59	\$22,498,612.87	6.45%	\$6,926,085.12	\$7,006,151.95	
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	

	Production		
Period Total	Avg. Rate	Amount Capitalized (Generated)	Amount Allocated (Cleared)
2008 Test Period:			
Jan 2010 – Dec 2010	.20%	\$984,765.12	\$1,018,347.25
Jan 2009 – Dec 2009	.53%	\$1,017,310.54	\$871,435.28
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

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)
2010 Test Period:			
Jan 2010 – Dec 2010	.13%	\$1,169,494.20	\$1,286,555.09
Jan 2009 – Dec 2009	.16%	\$1,200,474.40	\$1,129,249.97
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

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Changes in Intangible Plant Five Years Ending December 31, 2010

YEAR	BEGINNING	ADDITIONS	RETIREMENTS	ADJUSTMENTS	TRANSFERS	ENDING
	BALANCE					BALANCE
2004						
302-Intg Franchises & Consents	-	-	-	-	-	-
303.4-Intg Misc Computr 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 Misc Computr 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 Misc Computr 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 Misc Computr 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 Misc Computr 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
2009						
302-Intg Franchises & Consents	35,115,520	(497)	_	_	_	35,115,023
303.4-Intg Misc Computr Software	29,491,090	2,178,505	_	_	_	31,669,595
Total 2009	64,606,610	2,178,008	-	-	-	66,784,617
2040						
2010 302-Intg Franchises & Consents	25 115 022	20 676 456				GE 704 479
303.4-Intg Misc Computr Software	35,115,023	30,676,456	-	-	-	65,791,478
	31,669,595	30.676.456		<u> </u>	<u> </u>	31,669,595
Total 2010	66,784,617	30,070,456	-	<u> </u>	-	97,461,073

Northern States Power Company, a Minnesota corporation Electric Utility - Total Company Plant In Service Not Used and Useful Year Ended December 31, 2010 Docket No. EL11-___ Schedule D-7 Page 1 of 1

NOT APPLICABLE

Northern State Power Company, a Minnesota corporation Electric Utility – Total Company Property Records Working Papers Year Ended December 31, 2010 Docket No. EL11-___ 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 assets are retired at the end of their book depreciation 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 Production	Absorber Tower Sys	Absorber Tower Sys-Tank
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Ctrl
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Sta Pipe
Electric Production	Absorber Tower Sys	Absorber Tower Sys
Electric Production	Absorber Tower Sys	Absorber Tower Sys-Motor
Electric Production	Air Heater Sys	Air Heater Sys-Motor
Electric Production	Air Heater Sys	Air Heater Sys
Electric Production	Air Heater Sys	Air Heater Sys-Sta Pipe
Electric Production	Air Heater Sys	Air Heater Sys Tank
Electric Production	Air Quality Control Sys	Air Quality Ctrl Sys-Ctrl
Electric Production	Air Quality Control Sys	Air Quality Ctrl Sys-Sta Pipe
Electric Production	Air Quality Control Sys	Air Quality Ctrl Sys
Electric Production	Air Sys	Instrument Air Sys-Gas
Electric Production	Air Sys	Instrument Air Sys-Sta Pipe
Electric Production	Air Sys	Sta Air Sys-Sta Pipe
Electric Production	Air Sys	Sta Air Sys
Electric Production	Air Sys	Instrument Air Sys
Electric Production	Alarm-Annunciator Sys	Alarm-Annunciator Sys
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	Asset Retirement Cost (ARC)	ARC-Elec Other Production
Electric Production	Asset Retirement Cost (ARC)	ARC-Elec Nuclear Production
Electric Production	Asset Retirement Cost (ARC)	ARC-Elec Steam Production
Electric Production	Auxiliary Boiler	Aux Boiler
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys-Sta Pipe
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys
Electric Production	Auxiliary Feedwater Sys	Aux Feedwater Sys-Motor
Electric Production	Blowdown Treatment Sys	Blowdown Treatment Sys
Electric Production	Boiler	NOX Ctrl Equip-Sta Pipe
Electric Production	Boiler	Boiler-Ctrl
Electric Production	Boiler	Soot Blowing Sys
Electric Production	Boiler	Oil Firing Sys-Sta Pipe
Electric Production	Boiler	NOX Ctrl Equip-Ctrl
Electric Production	Boiler	Soot Blowing Sys-Ctrl
Electric Production	Boiler	Oil Firing Sys-Tank
Electric Production	Boiler	NOX Ctrl Equip
Electric Production	Boiler	Boiler
Electric Production	Boiler	Oil Firing Sys-Ctrl
Electric Production	Boiler	Oil Firing Sys
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys-Tank
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys-Sta Pipe
Electric Production	Boiler Blowdown Sys	Boiler Blowdown Sys
Electric Production	Boiloff Vapor Sys	Boiloff Vapor Sys
Electric Production	Boric Acid Concentrator-Evaporator	Boric Acid Concent-Evap-Tank

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Business Unit	Property Group	Retirement Unit
Electric Production	Boric Acid Concentrator-Evaporator	Boric Acid Concent-Evap
Electric Production	Boric Acid Supply Sys	Boric Acid Supply Sys-Sta Pipe
Electric Production	Boric Acid Supply Sys	Boric Acid Supply Sys
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	Bridge	Bridge
Electric Production	Building	Bldg Generating Sta
Electric Production	Building	Potable Water Sys-Tank
Electric Production	Building	Bldg Other
Electric Production	Building	Bldg Garage
Electric Production	Building	Bldg Office
Electric Production	Building	Bldg Cooling Plant
Electric Production	Building	Bldg Sta Ctrl
Electric Production	Building	Bldg Warehouse
Electric Production	Charging and Letdown Sys	Charging and Letdown Sys
Electric Production	Charging and Letdown Sys	Charging and Letdown Sys-Sta Pipe
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	Chemical Feed Sys	Chemical Feed Sys-Sta Pipe
Electric Production	Chemical Feed Sys	Chemical Feed Sys-Tank
Electric Production	Chemical Feed Sys	Chemical Feed Sys
Electric Production	Circulating Water Sys	Circulating Water Sys
Electric Production	Circulating Water Sys	Circulating Water Sys-Sta Pipe
Electric Production	Circulating Water Sys	Circulating Water Sys-Ctrl
Electric Production	Circulating Water Sys	Circulating Water Sys-Motor
Electric Production	Closed Circuit TV Sys	Closed Circuit TV Sys
Electric Production	Coal Feeder Sys	Coal Feeder Sys
Electric Production	Coal Feeder Sys	Coal Feeder Sys-Ctrl
Electric Production	Coal Feeder Sys	Coal Feeder Sys-Motor
Electric Production	Coal Handling Sys	Coal Handling Sys-Conveyor
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-Sta Pipe
Electric Production	Coal Handling Sys	Coal Handling Sys-Conveyor-Motor
Electric Production	Commercial Liquid Sys	Commercial Liquid Sys-Ctrl
Electric Production	Communications Equip	Communications Equip Radio
Electric Production	Communications Equip	Communications Equip Telephone
Electric Production	Communications Equip	Communications Equip Type Unknown
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
Electric Production	Component-Closed Clng Water Sys	Comp-Closed Clng Water Sys-Sta Pipe
Electric Production	Compressed Gas Sys	Compressed Gas Sys-Sta Pipe
Electric Production	Compressed Gas Sys	Compressed Gas Sys-Tank
Electric Production	Compressed Gas Sys	Compressed Gas Sys
Electric Production	Compressor Pit Exhaust Sys	Compressor Pit Exhaust Sys
Electric Production	Compressor-Air and Gas	Compressor-Turbine Gas
Electric Production	Compressor-Air and Gas	Compressor Gas
Electric Production	Compressor-Air and Gas	Compressor Air
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Sta Pipe
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Tank

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Business Unit	Property Group	Retirement Unit	
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys-Ctrl	
Electric Production	Condensate Polishing Sys	Condensate Polishing Sys	
Electric Production	Condensate Recovery Sys	Condensate Recovery Sys	
Electric Production	Condensate Recovery Sys	Condensate Recovery Sys-Tank	
Electric Production	Condensate Sys	Condensate Sys-Ctrl	
Electric Production	Condensate Sys	Condensate Sys-Tank	
Electric Production	Condensate Sys	Condensate Sys-Sta Pipe	
Electric Production	Condensate Sys	Condensate Sys-Motor	
Electric Production	Condensate Sys	Condensate Sys	
Electric Production	Condenser	Condenser-Sta Pipe	
Electric Production	Condenser	Condenser	
Electric Production	Condenser	Condenser-Ctrl	
Electric Production	Condenser	Condenser-Motor	
Electric Production	Conduit and Duct Banks	Conduit	
Electric Production	Containment Hydrogen Reduction Sys	Contan Hydrogen Reduction Sys	
Electric Production	Containment Hydrogen Reduction Sys	Contan Hydrogen Reduction Sys-Ctrl	
Electric Production	Containment Hydrogen Reduction Sys	Contan Hydrogn Redutin Sys-Sta Pipe	Э
Electric Production	Containment Instrument Air Sys	Contan Instrument Air Sys	
Electric Production	Containment Spray Sys	Containment Spray Sys-Ctrl	
Electric Production	Containment Spray Sys	Containment Spray Sys	
Electric Production	Containment Spray Sys	Containment Spray Sys-Sta Pipe	
Electric Production	Control Rod and Drive Sys	Ctrl Rod and Drive Sys	
Electric Production	Controls	Motor Ctrl Center	
Electric Production	Controls	Sta Ctrls	
Electric Production	Controls	Ctrls-Computer Sys-Plant Process	
Electric Production	Controls	Ctrls Sta	
Electric Production	Cooling Tower Sys	Cooling Tower Sys-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-Sta Pipe	
Electric Production	Cooling Water Sys	Cooling Water Sys-Sta Pipe	
Electric Production	Cooling Water Sys	Cooling Water Sys-Motor	
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	
Electric Production	Crane and Hoist Sys	Crane and Hoist Sys	
Electric Production	Dam	Dam	
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Ctrl	
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Sta Pipe	
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Motor	
Electric Production	Diesel Generator Sys	Diesel Gen Sys	
Electric Production	Diesel Generator Sys	Diesel Gen Sys-Tank	
Electric Production	Dust Collection Sys	Dust Collection Sys-Ctrl	
Electric Production	Dust Collection Sys	Dust Collection Sys	
Electric Production	Dust Control Sys	Dust Ctrl Sys-Ctrl	
Electric Production	Dust Control Sys	Dust Ctrl Sys-Sta Pipe	
Electric Production	Dust Control Sys	Dust Ctrl Sys	
Electric Production	Elec Equip & Devices (Retire Curve)	Rectifier	
Electric Production	Elec Equip & Devices (Retire Curve)	Arrester UNKV	
Electric Production	Electro Hydraulic Sys	Electro Hydraulic Sys-Ctrl	
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Business Unit	Property Group	Retirement Unit	
Electric Production	Electro Hydraulic Sys	Electro Hydraulic Sys	
Electric Production	Equip Foundation	Equip Foundation	
Electric Production	Exchanger	Heat Exchanger	
Electric Production	Exciter	Exciter	
Electric Production	Exciter	Exciter-Ctrl	
Electric Production	Extraction Steam Sys	Extraction Steam Sys-Ctrl	
Electric Production	Extraction Steam Sys	Extraction Steam Sys	
Electric Production	Extraction Steam Sys	Extraction Steam Sys-Sta Pipe	
Electric Production	Feed Gas Sys	Feed Gas Sys	
Electric Production	Feedwater Sys	Feedwater Sys-Sta Pipe	
Electric Production	Feedwater Sys	Feedwater Sys-Motor	
Electric Production	Feedwater Sys	Feedwater Sys-Ctrl	
Electric Production	Feedwater Sys	Feedwater Sys	
Electric Production	Fence Protective	Fence Protective	
Electric Production	Filter-Separator-Strainer Sys	Filter-Separator-Strainer Sys	
Electric Production	Fire Protection Sys	Fire Protection Sys	
Electric Production	Fire Protection Sys	Fire Protection Sys-Sta Pipe	
Electric Production	Fire Protection Sys	Fire Protection Sys-Ctrl	
Electric Production	Flue Gas Reheater Sys	Flue Gas Reheater Sys-Ctrl	
Electric Production	Flue Gas Reheater Sys	Flue Gas Reheater Sys	
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys	
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Motor	
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Tank	
Electric Production	Fly Ash Disposal Sys	Fly Ash Disposal Sys-Ctrl	
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-Sta Pipe	
Electric Production	Forced Draft Fan Sys	Forced Draft Fan Sys-Motor	
Electric Production	Fuel Pool Cooling & Purificton Sys	Fuel Pool Cooling & Prf Sys	
Electric Production	Fuel Pool Cooling & Purificton Sys	Fuel Pool Cooling & Prf Sys-Ctrl	
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Ctrl	
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Tank	
Electric Production	Fuel Transfer Sys	Stacker-Reclaimer Sys	
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys-Sta Pipe	
Electric Production	Fuel Transfer Sys	Fuel Transfer Sys	
Electric Production	Fuel Transfer Sys	Stacker-Reclaimer Sys-Ctrl	
Electric Production	Fuel Treatment Equip	Fuel Treatment Equip	
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 P	ipe
Electric Production	Gas Injection-Recirc Fan Sys	Gas Injectn-Recirc Fan Sys	
Electric Production	Gas Turbine	Gas Turbine Lube Oil Sys-Sta Pip	e
Electric Production	Gas Turbine	Gas Turbine	
Electric Production	Gas Turbine	Gas Turbine Atomizing Air Sys	
Electric Production	Gas Turbine	Gas Turbine-Ctrl	
Electric Production	General Property	Equip Construction Usage	
Electric Production	General Property	File & Storage Cabinets (All Type	s)
Electric Production	General Property	Computer Equip	
Electric Production	General Property	Stores Equip	
Electric Production	General Property	Rack Material	
Electric Production	General Property	Tools, Hand	
Electric Production	General Property	Yard Equip (Mowers, Etc.)	
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Business Unit	Property Group	Retirement Unit
Electric Production	General Property	Detector
Electric Production	General Property	Kitchen Appliances
Electric Production	General Property	Ctrl-General
Electric Production	General Property	Lab Equip, Chemical
Electric Production	General Property	Air Conditioner
Electric Production	General Property	Tools Shop Type
Electric Production	General Property	Shelves And Lockers
Electric Production	General Property	Chromatograph
Electric Production	General Property	Equip Mechanical
Electric Production	General Property	Charger Battery
Electric Production	General Property	Testers
Electric Production	General Property	Tools, Electric
Electric Production	General Property	Equip, Other,(Ladders, Stools)
Electric Production	General Property	Spectrophotometer
Electric Production	General Property	Tools, Hydraulic
Electric Production	General Property	Communications Equip Type Unknown
Electric Production	General Property	Bldg Maint Equip
Electric Production	General Property	Scale Platform
Electric Production	General Property	Hoists, Lifters and Jacks
Electric Production	General Property	Computer Equip, Mainframe
Electric Production	General Property	Cameras & Equip
Electric Production	General Property	Lab Testing Equip
Electric Production	General Property	Miscellaneous Tools
Electric Production	General Property	Battery Storage
Electric Production	General Property	Material Handling Equip
Electric Production	General Property	Meters and Gauges (All Types)
Electric Production	General Property	Analyzer
Electric Production	General Property	Ctrl-Tools, Shop & Garage
Electric Production	General Property	General
Electric Production	General Property	Computers, Personal (Desk or Lap Top)
Electric Production	General Property	Video & Audio Equip
Electric Production	Generator	Gen Seal Oil Sys
Electric Production	Generator	Gen-Ctrl
Electric Production	Generator	Gen Cooling and Purge Sys
Electric Production	Generator	Gen Seal Oil Sys-Sta Pipe
Electric Production	Generator	Gen Cooling and Purge Sys-Sta Pipe
Electric Production	Generator	Generator
Electric Production	Generator	Gen-Sta Pipe
Electric Production	Generator	Gen Liquid Cooling Sys
Electric Production	Generator	Gen Seal Oil Sys-Tank
Electric Production	Heat Tracing Sys	Heat Tracing Sys
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys
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-Motor
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys-Sta Pipe
Electric Production	Heater Vents and Drains Sys	Heater Vents and Drn Sys-Ctrl
Electric Production	High Pressure Safety Injection Sys	High Press Sfty Injectn Sys-Sta Pip
Electric Production	High Pressure Safety Injection Sys	High Press Sfty Injectn Sys
Electric Production	Hydrogen Sampling Sys	Hydrogen Sampling Sys-Sta Pipe
Electric Production	Hydrogen Sampling Sys	Hydrogen Sampling Sys
Electric Production	Hydrogen Supply Sys	Hydrogen Supply Sys

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Business Unit	Property Group	Retirement Unit
Electric Production	Incore Instrumentation Sys	Incore Instrumentation Sys-Ctrl
Electric Production	Incore Instrumentation Sys	Incore Instrumentation Sys
Electric Production	Independent Spent Fuel Storage Sys	Independent Spent Fuel Storage Sys
Electric Production	Induced Draft Fan Sys	Induced Draft Fan Sys-Motor
Electric Production	Induced Draft Fan Sys	Induced Draft Fan Sys
Electric Production	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric Production	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric Production	License	Licenses
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Sta Pipe
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Ctrl
Electric Production	Limestone Handling Sys	Limestone Handling Sys
Electric Production	Limestone Handling Sys	Limestone Handling Sys-Tank
Electric Production	Limestone Handling Sys	Slurry Reclaim Sys-Sta Pipe
Electric Production	Limestone Handling Sys	Slurry Reclaim Sys
Electric Production	Locomotive	Locomotive
Electric Production	Low Pressure Safety Injection Sys	Low Press Sfty Injectn Sys
Electric Production	Low Pressure Safety Injection Sys	Low Press Sfty Injectn Sys-Tank
Electric Production	LPG Process Control Sys	LPG Process Ctrl Sys
Electric Production	Main Steam Sys	Main Steam Sys
Electric Production	Monitoring Sys	Monitoring Sys-Continuous Emission
Electric Production	Monitoring Sys	Monitoring Sys - Radiation
Electric Production	Monitoring Sys	Fire Detection Sys
Electric Production	Monitoring Sys	Seismic Instrumentation Sys
Electric Production	Monitoring Sys	Sampling Sys
Electric Production	Monitoring Sys	Monitoring Sys - Loose Parts
Electric Production	Monitoring Sys	Post Accident Sampling Sys
Electric Production	Monitoring Sys	Weather Package
Electric Production	Monitoring Sys	Monitoring Sys - Sta
Electric Production	Monitoring Sys	Monitoring Sys - Environmental
Electric Production	Monitoring Sys	Monitoring Sys-Emission Analyzer
Electric Production	Monitoring Sys	Monitoring Sys - Weather
Electric Production	New Fuel Storage & Handling Eqpt	New Fuel Storage & Handlg Eqpt
Electric Production	Non-unitized	Non-unitized
Electric Production	Nuclear Instrumentation Sys	Nuclear Instrumentation Sys
Electric Production	Nuclear Instrumentation Sys	Nuclear Instrumentation Sys-Ctrl
Electric Production	Odorizing Sys	Odorizing Sys
Electric Production	Oil Storage Sys	Oil Storage Sys
Electric Production	Oil Storage Sys	Oil Storage Sys-Tank
Electric Production	Oil Supply Sys	Oil Supply Sys-Sta Pipe
Electric Production	Oil Supply Sys	Oil Supply Sys-Tank
Electric Production	Photovoltaic Unit	Photovoltaic Unit
Electric Production	Plant Electrical Distr Sys	Plant Electrical Distr Sys
Electric Production	Pond	Pond
Electric Production	Power Supply	Power Supply
Electric Production	Power Supply	Power Supply Solar
Electric Production	Power Supply	Inverter
Electric Production	Power Supply	Charger Battery Sta
Electric Production	Power Supply	Power Supply Uninterruptible
Electric Production	Power Supply	Battery Storage Sta
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys-Ctrl
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys

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Business Unit	Property Group	Retirement Unit
Electric Production	Precipitator/Ash Collection Sys	Precip/Ash Collection Sys-Hopper
Electric Production	Pressurizer Sys	Pressurizer Sys-Sta Pipe
Electric Production	Pressurizer Sys	Pressurizer Sys
Electric Production	Primary Air Sys	Primary Air Sys
Electric Production	Primary Air Sys	Primary Air Sys-Motor
Electric Production	Primary Sampling Sys	Primary Sampling Sys-Sta Pipe
Electric Production	Primary Sampling Sys	Primary Sampling Sys
Electric Production	Pump	Pump
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	Railway Sys	Railway Sys
Electric Production	Reactor Cavity Purification Sys	Reactor Cavity Purif Sys-Sta Pipe
Electric Production	Reactor Cavity Purification Sys	Reactor Cavity Purif Sys
Electric Production	Reactor Control Sys	Reactor Ctrl Sys
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Ctrl
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Sta Pipe
Electric Production	Reactor Coolant Sys	Reactor Coolant Sys-Motor
Electric Production	Reactor Protection Sys	Reactor Protection Sys-Ctrl
Electric Production	Reactor Protection Sys	Reactor Protection Sys
Electric Production	Reactor Vessel and Internals	Reactor Vessel and Internals
Electric Production	Reheat Steam Sys	Reheat Steam Sys-Sta Pipe
Electric Production	Reheat Steam Sys	Reheat Steam Sys-Ctrl
Electric Production	Reservoir	Reservoir
Electric Production	Right of Way (Amortized)	Right of Way (Amortized)
Electric Production	Road	Road
Electric Production	Seal Air Sys	Seal Air Sys-Sta Pipe
Electric Production	Site Security Sys	Site Security Sys
Electric Production	Software	Software
Electric Production	Spent Fuel Storage Sys	Spent Fuel Storage Sys
Electric Production	Spillway	Spillway
Electric Production	Stack	Stack
Electric Production	Stack	Stack-Muffler/Silencer
Electric Production	Stack	Stack-Ctrl
Electric Production	Station Piping	Sta Pipe Gas Mea and Regulatr
Electric Production	Station Piping	Sta Pipe Usage Unknown
Electric Production	Station Piping	Sta Pipe
Electric Production	Station Wiring	Sta Wiring
Electric Production	Steam Generator Blowdown Sys	Steam Gen Blowdown Sys
Electric Production	Steam Generators	Steam Gens
Electric Production	Structure-Substation	Str Substation Equip and Bus 115KV
Electric Production	Tank	Tank
Electric Production	Transf Station/Auxiliary	Sta/Aux Transf
Electric Production	Transf Station/Auxiliary	Transf Sta/Aux
Electric Production	Transf-Other	Transf Special Insulating
Electric Production	Transf-Other	Transf Special Ctrl
Electric Production	Transf-Other	Transf Special Isolating
Electric Production	Transf-Other	Transf Start-up
Electric Production	Transf-Other	Transf Special Volt KV Unknown
Electric Production	Turbine	Turbine Gland Seal Sys
Electric Production	Turbine	Turbine Steam Pipe Sys-Sta Pipe

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Business Unit	Property Group	Retirement Unit
Electric Production	Turbine	Turbine-Sta Pipe
Electric Production	Turbine	Turbine
Electric Production	Turbine	Turbine Lube Oil Sys
Electric Production	Turbine	Turbine Crane
Electric Production	Turbine	Steam Turbine-Sta Pipe
Electric Production	Turbine	Turbine Lube Oil 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	Turbine	Steam Turbine
Electric Production	Turbine	Turbine Lube Oil Sys-Ctrl
Electric Production	Turbine	Turbine Air Intake Sys
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 Gland Seal Sys-Sta Pipe
Electric Production	Turbine-Waterwheel	Turbine-Waterwheel
Electric Production	Vacuum Cleaning Sys	Vacuum Cleaning Sys
Electric Production	Valve	Valve
Electric Production	Valve	Valve
Electric Production	Vaporizing Sendout Sys	Vaporizing Sendout Sys
Electric Production	Warning Sys, Off-Site	Warning Sys, Off-Site
Electric Production	Waste Gas Disposal Sys	Waste Gas Disposal Sys
Electric Production	Waste Gas Disposal Sys	Waste Gas Disposal Sys-Tank
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	Waste Liquid Disposal Sys	Waste Liquid Disposal Sys
Electric Production	Waste Solid Disposal Sys	Waste Solid Disposal Sys
Electric Production	Waste Solid Disposal Sys	Waste Solid Disposal Sys-Tank
Electric Production	Water Supply Sys	Water Management Sys
Electric Production	Water Supply Sys	Well Water-Ctrl
Electric Production	Water Supply Sys	Water Sampling Sys
Electric Production	Water Supply Sys	Water Sampling Sys-Ctrl
Electric Production	Water Supply Sys	Potable Water Sys
Electric Production	Water Supply Sys	Potable Water Sys-Sta Pipe
Electric Production	Water Supply Sys	Water Treatment Sys
Electric Production	Water Supply Sys	Potable Water Sys-Well
Electric Production	Water Supply Sys	Potable Water Sys-Tank
Electric Production	Water Supply Sys	Water Supply Sys-Tank
Electric Production	Water Supply Sys	Water Management Sys-Spillway
Electric Production	Water Supply Sys	Water Supply Sys-Well
Electric Production	Water Supply Sys	Potable Water Sys-Motor
Electric Production	Water Supply Sys	Water Supply Sys-Ctrl
Electric Production	Water Supply Sys	Water Supply Sys
Electric Production	Water Supply Sys	Water Treatment Sys-Ctrl
Electric Production	Water Supply Sys	Well Water-Well
Electric Production	Water Supply Sys	Service Water Sys
Electric Production	Water Supply Sys	Water Supply Sys-Sta Pipe
Electric Production	Water Supply Sys	Service Water Sys-Ctrl
Electric Production	Water Supply Sys	Service Water Sys-Sta Pipe
Electric Production	Water Supply Sys	Potable Water Sys-Ctrl
Electric Production	Water Treatment Sys	Water Treatment Sys-Tank
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Business Unit	Property Group	Retirement Unit
Electric Production	Water Treatment Sys	Water Treatment Sys
Electric Production	Water Treatment Sys	Water Treatment Sys-Sta Pipe
Electric Production	Water Treatment Sys	Water Treatment Sys-Ctrl
Electric Production	Waterfront Improvements	Waterfront Improvements
Electric Production	Welding Sys, Central	Welding Sys, Central
Electric Production	Well	Well
Electric Production	Well	Well Water
Electric Production	Wet Layup Sys	Wet Layup Sys
Electric Production	Yard Improvements	Yard Improvements-Truck
Electric Production	Yard Improvements	Yard Improvements
Electric Distribution	Alarm-Annunciator Sys	Alarm-Annunciator Sys
Electric Distribution	Asset Retirement Cost (ARC)	ARC-Elec Distribution
Electric Distribution	Building	Bldg Other
Electric Distribution	Building	Bldg Sta Ctrl
Electric Distribution	CIAC	CIAC
Electric Distribution		
Electric Distribution	Communications Equip	Communications Equip Telephone
Electric Distribution	Compressor-Air and Gas Conductor	Compressor Air Conductor OH
	Conductor	
Electric Distribution		Conductor Underground
Electric Distribution	Conductor	Conductor Underground
Electric Distribution	Conductor	Conductor Underground Secondary
Electric Distribution	Conductor	Conductor Overhead
Electric Distribution	Conductor	Service Electric Underground
Electric Distribution	Conduit and Duct Banks	Duct Bank
Electric Distribution	Conduit and Duct Banks	Tunnel
Electric Distribution	Conduit and Duct Banks	Conduit
Electric Distribution	Controls	Ctrls Sta
Electric Distribution	Controls	Sta Ctrls
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 345KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 230KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 138KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt 3PH Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Sys
Electric Distribution	Elec Equip & Devices (Retire Curve)	Converter Phase Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank 230KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Platform Switching
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Automatic 3PH Load Transfer ATO
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 138KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Cabinet Distr

Business Unit	Property Group	Retirement Unit
Electric Distribution	Elec Equip & Devices (Retire Curve)	Sectionalizer Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Recloser
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cooler Elec Trans
Electric Distribution	Elec Equip & Devices (Retire Curve)	Sectionalizer Oil Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt Auto Booster Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Radio Activated Serv Interp
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fault Interrupter 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 44KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Network Protector (Vault only)
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Vacuum Capacitor 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Operator Auto Hydraulic
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Expulsion Link 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Regulator Volt Single Phase Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Circuit Breaker 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fault Interrupter Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fault Interrupter 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Vacuum Vault Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank Switched Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Fuse Mounting 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect 34.5KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Gang 44KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Switch Disconnect Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cubicle Mtl Clad Switchgear Distr
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank 69KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Cabinet Switching
Electric Distribution	Elec Equip & Devices (Retire Curve)	Capacitor Bank 115KV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Reactor UNKV
Electric Distribution	Elec Equip & Devices (Retire Curve)	Arrester 44KV
Electric Distribution	Equip Foundation	Equip Foundation
Electric Distribution	Fence Protective	Fence Protective
Electric Distribution	Fire Protection Sys	Fire Protection Sys
Electric Distribution	Foundation Transf Electric Distr	Found Transf Elec Dist
Electric Distribution	General Property	Battery Storage
Electric Distribution	General Property	Tools, Hand

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Business Unit	Property Group	Retirement Unit
Electric Distribution	General Property	Equip, Other,(Ladders, Stools)
Electric Distribution	General Property	Charger Battery
Electric Distribution	General Property	Cabinet Storage
Electric Distribution	General Property	Network Equip
Electric Distribution	Install Equip	Metering Primary-Install
Electric Distribution	Install Transf	Install Transf
Electric Distribution	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric Distribution	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric Distribution	Lighting-Street and Area	Standard
Electric Distribution	Lighting-Street and Area	Controller
Electric Distribution	Lighting-Street and Area	Conductor Underground Secondary
Electric Distribution	Lighting-Street and Area	Luminaire
Electric Distribution	Lighting-Street and Area	Pedestrian
Electric Distribution	Meter-Electric (Amortized)	Meter Electric
Electric Distribution	Meter-Electric (Retire Curve)	Meter AMR
Electric Distribution	Non-unitized	Non-unitized
Electric Distribution	Pole	Pole Wood
Electric Distribution	Pole	Pole, Cross Arm
Electric Distribution	Pole	Pole Not Wood
Electric Distribution	Power Supply	Power Supply
Electric Distribution	Power Supply	Charger Battery Sta
Electric Distribution	Power Supply	Gen Emergency Power Supply
Electric Distribution	Power Supply	Battery Storage Sta
Electric Distribution	Pump	Pump
Electric Distribution	Right of Way (Depreciable)	Right of Way (Depreciable)
Electric Distribution	Service-Electric	Service Electric Overhead
Electric Distribution	Service-Electric	Service Electric Underground
Electric Distribution	Site Grounding Sys	Site Grounding Sys
Electric Distribution	Station Wiring	Sta Wiring
Electric Distribution	Structure-Substation	Str Substation Equip and Bus 34.5KV
Electric Distribution	Structure-Substation	Str Substation Equip and Bus 345KV
Electric Distribution	Structure-Substation	Equip Foundation
Electric Distribution	Structure-Substation	Str Substation Equip and Bus UNKV
Electric Distribution	Structure-Substation	Str Substation Equip and Bus 69KV
Electric Distribution	Structure-Substation	Str Substation Equip and Bus 115KV
Electric Distribution	Structure-Substation	Str Substation Equip and Bus Distr
Electric Distribution	Structure-Substation	Str Substation Equip and Bus 230KV
Electric Distribution	Substation Package Unit	Substation Package Unit-Mobile
Electric Distribution	Substation Package Unit	Substation Package Unit 115KV
Electric Distribution	Tank	Tank
Electric Distribution	Tower	Tower-Substation Deadend UNKV
Electric Distribution	Transf Instr Cur Pot Volt CCVolt	Transf Instr Cur Pot Volt CCVolt
Electric Distribution	Transf-Line (Amortized)	Transf Line Amortized
Electric Distribution	Transf-Line (Retire Curve)	Network Protector Pad Mount Distr
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Overhead 3PH
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Vault Sub 3PH
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Network 3PH
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Overhead 1PH
Electric Distribution	Transf-Line (Retire Curve)	Transf Line Underground 1PH
Electric Distribution	Transf-Line (Retire Curve)	Network Protector Distr
Electric Distribution	Transf-Line (Retire Curve)	Transf Line (Retirement Use Only)

		rage 13
Business Unit	Property Group	Retirement Unit
Electric Distribution	Transf-Other	Transf 1PH 600V and Less
Electric Distribution	Transf-Other	Transf Potential Device
Electric Distribution	Transf-Other	Transf Special Aux Phasing
Electric Distribution	Transf-Other	Transf Special 1PH
Electric Distribution	Transf-Other	Transf Start-up
Electric Distribution	Transf-Other	Transf Special Ctrl
Electric Distribution	Transf-Substation	Transf Substation 230KV
Electric Distribution	Transf-Substation	Transf Substation 1PH Distr
Electric Distribution	Transf-Substation	Transf Substation-Low Side Bus
Electric Distribution	Transf-Substation	Transf Substation 345KV
Electric Distribution	Transf-Substation	Transf Grounding 1PH Distr
Electric Distribution	Transf-Substation	Transf Substation-Grounding Bank
Electric Distribution	Transf-Substation	Transf Substation-Genration Step-Up
Electric Distribution	Transf-Substation	Transf Substation 69KV
Electric Distribution	Transf-Substation	Transf Substation 3PH Distr
Electric Distribution	Transf-Substation	Transf Substation 44KV
Electric Distribution	Transf-Substation	Transf Substation 115KV
Electric Distribution	Vault	Vault
Electric Distribution	Vault	Substation Vault
Electric Distribution	Well	Well Water
Electric Distribution	Yard Improvements	Yard Improvements
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	Automobiles-Gp 1-4.2 yr	Automobiles-Gp 1-4.2 yr
Electric General	Building	Bldg Other
Electric General	Building	Bldg Service Center
Electric General	Communication Equip-2 way-10 yr	Communication Equip-2 way-10 yr
Electric General	Communication Equip-2 way-9 yr	Communication Equip-2 way-9 yr
Electric General	Communication Equip-9 yr	Communication Equip-9 yr
Electric General	Communication Equip-EMS-9 yr	Communication Equip-EMS-9 yr
Electric General	Fence Protective	Fence Protective
Electric General	General Property	Testers
Electric General	Heavy Trucks-Gp 4-8-12 yr	Heavy Trucks-Gp 4-8-12 yr
Electric General	Laboratory Equip-10 yr	Laboratory Equip-10 yr
Electric General	Laboratory Equip-20 yr	Laboratory Equip-20 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	Light Trucks-Gp 2-3-10 yr	Light Trucks-Gp 2-3-10 yr
Electric General	Misc Equip-20 yr	Misc Equip-20 yr
Electric General	Network Equip-4 yr	Network Equip-4 yr
Electric General	Network Equip-5 yr	Network Equip-5 yr
Electric General	Non-unitized	Non-unitized
Electric General	Office Furniture & Equip-18 yr	Office Furniture & Equip-18 yr
Electric General	Power Operated Equip-10 yr	Power Operated Equip-10 yr
Electric General	Road	Road
Electric General	Site Security Sys	Site Security Sys
Electric General	Software	Software
Electric General	Stores Equip-20 yr	Stores Equip-20 yr
Electric General	Tools & Garage Equip-15 yr	Tools & Garage Equip-15 yr
Electric General		Trailers-Licensed-10 yr
Electric General	Trailers-Licensed-10 yr	Trailers-Licenseu-TU yr

Business Unit	Property Group	Retirement Unit
Electric General	Well	Well
Electric General	Yard Improvements	Yard Improvements
Electric Transmission	Acquisition Adjustment	Acquisition Adjustment
Electric Transmission	Alarm-Annunciator Sys	Alarm-Annunciator Sys
Electric Transmission	Building	Bldg Sta Ctrl
Electric Transmission	Building	Bldg Other
Electric Transmission	CIAC	CIAC
Electric Transmission	Communications Equip	Communications Equip Type Unknown
Electric Transmission	Communications Equip	Communications Equip Type Officion Communications-Telemetering Sys
Electric Transmission	• •	
Electric Transmission	Communications Equip	Communications Equip Telephone Ctrls Sta
Electric Transmission	Communications Equip	
	Communications Equip	Communications Equip Antenna Tower
Electric Transmission	Compressor-Air and Gas	Compressor Air
Electric Transmission	Conductor	Fiber Optic
Electric Transmission	Conductor	Conductor Overhead
Electric Transmission	Conductor	Conductor OH
Electric Transmission	Conductor	Conductor Coaxial
Electric Transmission	Conductor	Conductor Underground
Electric Transmission	Conduit and Duct Banks	Duct Bank
Electric Transmission	Conduit and Duct Banks	Conduit
Electric Transmission	Conduit and Duct Banks	Tunnel
Electric Transmission	Controls	Sta Ctrls
Electric Transmission	Controls	Ctrls Sta
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Cabinet Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Platform Switching
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 500KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Converter Phase Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt 3PH Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 44KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Vacuum Capacitor 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Recloser
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 138KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang Grounding 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Cabinet Switching
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Operator Auto Hydraulic
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Business Unit	Property Group	Retirement Unit
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 34.5KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 500KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 181KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Rectifier
Electric Transmission	Elec Equip & Devices (Retire Curve)	Cooler Elec Trans
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 44KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Expulsion Link 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 230KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting 161KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Regulator Volt Single Phase Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 115KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Capacitor Bank 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Ctrls Sta
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Fuse Mounting Distr
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Disconnect 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Coupl Cap 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang 345KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Switch Gang Grounding UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Reactor UNKV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Circuit Breaker 69KV
Electric Transmission	Elec Equip & Devices (Retire Curve)	Power Line Carrier Sys
Electric Transmission	Elec Equip & Devices (Retire Curve)	Arrester 115KV
Electric Transmission	Equip Foundation	Equip Foundation
Electric Transmission	Fence Protective	Fence Protective

Business Unit	Property Group	Retirement Unit
Electric Transmission	Fire Protection Sys	Fire Protection Sys
Electric Transmission	General Property	Cabinet Storage
Electric Transmission	General Property	Tools Shop Type
Electric Transmission	General Property	Equip, Other,(Ladders, Stools)
Electric Transmission	General Property	Battery Storage
Electric Transmission	General Property	Charger Battery
Electric Transmission	General Property	Communications Equip Type Unknown
Electric Transmission	General Property	Tools, Hand
Electric Transmission	Install Equip	Install Circuit Breaker
Electric Transmission	Install Equip	Metering Primary-Install
Electric Transmission	Install Equip	Metering Primary Distr-Install
Electric Transmission	Install Transf	Install Transf Auto
Electric Transmission	Install Transf	Install Transf
Electric Transmission	Land and ROW (Non-Depreciable)	Land Owned In Fee (Non Depreciable)
Electric Transmission	Land and ROW (Non-Depreciable)	Right of Way (Non-Depreciable)
Electric Transmission	Monitoring Sys	Weather Package
Electric Transmission	Monitoring Sys	Monitoring Sys - Sta
Electric Transmission	Non-unitized	Non-unitized
Electric Transmission	Pipe-Transmission Line	Pipe Transmission Line
Electric Transmission	Plant Purch & Sold (Acct 102 Only)	Plant Purch & Sold (Acct 102 Only)
Electric Transmission	Pole	Pole, Cross Arm
Electric Transmission	Pole	Pole Not Wood
Electric Transmission	Pole	Pole, Insulated Cross Arm
Electric Transmission	Pole	Pole Wood
Electric Transmission	Power Supply	Charger Battery Sta
Electric Transmission	Power Supply	Power Supply Uninterruptible
Electric Transmission	Power Supply	Battery Storage Sta
Electric Transmission	Power Supply	Power Supply
Electric Transmission	Power Supply	Gen Emergency Power Supply
Electric Transmission	Pre-Funded AFUDC	Pre-Funded AFUDC
Electric Transmission	Pump	Pump
Electric Transmission	Railway Sys	Railway Sys
Electric Transmission	Right of Way (Depreciable)	Right of Way (Depreciable)
Electric Transmission	Site Grounding Sys	Site Grounding Sys
Electric Transmission	Software	Software
Electric Transmission	Station Wiring	Sta Wiring
Electric Transmission	Structure-Substation	Equip Foundation
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 88KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 34.5KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 115KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 230KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus UNKV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 161KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 69KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 345KV
Electric Transmission	Structure-Substation	Str Substation Equip and Bus Distr
Electric Transmission	Structure-Substation	Str Substation Equip and Bus 44KV
Electric Transmission	Substation Package Unit	Substation Package Unit-Mobile
Electric Transmission	Tank	Tank
Electric Transmission	Tower	Tower Substation Deadend 345KV
Electric Transmission	Tower	Tower-Substation Deadend UNKV

Property Group	Retirement Unit
Tower	Tower
Tower	Tower Substation Deadend 115KV
Transf Instr Cur Pot Volt CCVolt	Transf Instr Cur Pot Volt CCVolt
Transf-Other	Transf Special 1PH
Transf-Other	Transf Special Aux Phasing
Transf-Other	Transf 1PH 600V and Less
Transf-Other	Transf Potential Device
Transf-Substation	Transf Substation 44KV
Transf-Substation	Transf Substation 500KV
Transf-Substation	Transf Substation-Low Side Bus
Transf-Substation	Transf Substation 138KV
Transf-Substation	Transf Substation Auto 115KV
Transf-Substation	Transf Substation 69KV
Transf-Substation	Transf Substation-Genration Step-Up
Transf-Substation	Transf Grounding 1PH Distr
Transf-Substation	Transf Substation 230KV
Transf-Substation	Transf Substation-Grounding Bank
Transf-Substation	Transf Substation 115KV
Transf-Substation	Transf Substation 1PH Distr
Transf-Substation	Transf Substation Auto 230KV
Transf-Substation	Transf Substation 3PH Distr
Transf-Substation	Transf Substation 345KV
Transf-Substation	Transf Substation Auto 345KV
Vault	Vault
Well	Well Water
Yard Improvements	Yard Improvements
	Tower Tower Transf Instr Cur Pot Volt CCVolt Transf-Other Transf-Other Transf-Other Transf-Other Transf-Substation

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, 2010 Docket No. EL11-___ Schedule D-9 Page 1 of 1

NOT APPLICABLE