

Northern States Power Company, a Minnesota corporation  
Plant In-Service Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Electric Intangible Plant</b>												
Gross Plant Beginning Balance	97,461,073	97,458,604	97,460,237	97,482,260	97,482,260	97,481,248	125,171,552	125,188,540	127,803,859	128,936,997	131,089,683	131,197,338
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	(2,469)	1,633	22,023	-	(1,011)	27,690,304	16,988	2,615,318	1,133,139	2,152,686	107,655	720,142
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Intangible Plant</b>	<b>97,458,604</b>	<b>97,460,237</b>	<b>97,482,260</b>	<b>97,482,260</b>	<b>97,481,248</b>	<b>125,171,552</b>	<b>125,188,540</b>	<b>127,803,859</b>	<b>128,936,997</b>	<b>131,089,683</b>	<b>131,197,338</b>	<b>131,917,480</b>
<b>Electric Steam Production Plant</b>												
Gross Plant Beginning Balance	2,087,169,899	2,088,811,318	2,089,924,360	2,091,316,737	2,091,371,585	2,090,674,338	2,092,284,965	2,099,690,451	2,109,435,648	2,111,140,616	2,111,942,153	2,113,686,309
Retirements	-	(1,469,207)	-	(1,781,038)	(3,601,594)	-	-	-	-	-	(3,624,540)	-
Plant Additions	1,641,419	2,582,249	1,392,377	1,835,886	2,904,347	1,610,627	7,405,487	9,745,197	1,704,968	801,537	5,368,696	33,933,964
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	1,732,862
<b>Electric Steam Production Plant</b>	<b>2,088,811,318</b>	<b>2,089,924,360</b>	<b>2,091,316,737</b>	<b>2,091,371,585</b>	<b>2,090,674,338</b>	<b>2,092,284,965</b>	<b>2,099,690,451</b>	<b>2,109,435,648</b>	<b>2,111,140,616</b>	<b>2,111,942,153</b>	<b>2,113,686,309</b>	<b>2,149,353,136</b>
<b>Electric Nuclear Production Plant</b>												
Gross Plant Beginning Balance	1,960,167,446	1,963,342,101	1,963,823,136	1,963,820,940	1,979,182,773	2,171,745,373	2,182,909,328	2,203,417,874	2,221,178,756	2,258,519,893	2,266,353,838	2,273,410,276
Retirements	-	(151,716)	-	(962,342)	(3,882,434)	-	(94,418)	-	-	-	(604,020)	-
Plant Additions	3,174,655	632,752	(2,196)	14,781,363	196,445,035	11,163,955	20,602,964	17,760,882	37,341,137	7,833,945	7,660,458	38,540,884
Transfers & Adjustments	-	-	-	1,542,812	-	-	-	-	-	-	-	-
<b>Electric Nuclear Production Plant</b>	<b>1,963,342,101</b>	<b>1,963,823,136</b>	<b>1,963,820,940</b>	<b>1,979,182,773</b>	<b>2,171,745,373</b>	<b>2,182,909,328</b>	<b>2,203,417,874</b>	<b>2,221,178,756</b>	<b>2,258,519,893</b>	<b>2,266,353,838</b>	<b>2,273,410,276</b>	<b>2,311,951,160</b>
<b>Electric Hydro Production Plant</b>												
Gross Plant Beginning Balance	14,259,380	14,259,380	14,259,380	14,259,380	14,110,470	13,983,055	13,983,055	13,983,055	13,983,055	13,983,055	13,983,055	14,050,779
Retirements	-	-	-	(148,825)	(127,416)	-	-	-	-	-	-	-
Plant Additions	-	-	-	(85)	-	-	-	-	-	-	67,725	1,930,296
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Hydro Production Plant</b>	<b>14,259,380</b>	<b>14,259,380</b>	<b>14,259,380</b>	<b>14,110,470</b>	<b>13,983,055</b>	<b>13,983,055</b>	<b>13,983,055</b>	<b>13,983,055</b>	<b>13,983,055</b>	<b>13,983,055</b>	<b>14,050,779</b>	<b>15,981,075</b>
<b>Electric Other Production Plant</b>												
Gross Plant Beginning Balance	1,819,754,889	1,819,879,867	1,819,809,342	1,820,214,187	1,820,328,280	1,812,869,888	1,814,678,024	1,814,799,207	1,814,867,687	1,815,309,849	1,816,963,545	1,815,802,727
Retirements	-	-	-	(202,605)	(6,178,449)	-	-	-	-	-	(1,309,591)	-
Plant Additions	124,978	(70,525)	404,845	316,698	720,057	1,808,136	121,182	68,480	442,162	1,653,696	148,773	1,449,049
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Other Production Plant</b>	<b>1,819,879,867</b>	<b>1,819,809,342</b>	<b>1,820,214,187</b>	<b>1,820,328,280</b>	<b>1,812,869,888</b>	<b>1,814,678,024</b>	<b>1,814,799,207</b>	<b>1,814,867,687</b>	<b>1,815,309,849</b>	<b>1,816,963,545</b>	<b>1,815,802,727</b>	<b>1,817,251,776</b>
<b>Electric Transmission Plant</b>												
Gross Plant Beginning Balance	1,824,158,657	1,808,737,925	1,816,105,383	1,823,523,622	1,831,356,921	1,853,679,011	1,868,362,966	1,875,831,614	1,878,129,698	1,885,061,341	1,930,292,609	1,937,223,261
Retirements	(19,981,986)	(627,251)	128,721	(108,577)	(537,234)	(3,702)	(579,443)	(537,235)	-	(5,831,108)	(3,450,355)	(703,811)
Plant Additions	4,549,548	7,539,514	7,289,518	8,202,896	22,748,165	14,687,658	8,048,091	2,818,888	7,010,013	51,062,377	10,359,979	44,817,348
Transfers & Adjustments	11,706	455,195	-	(261,019)	111,159	(0)	(0)	18,432	(78,370)	-	21,028	(1,079,620)
<b>Electric Transmission Plant</b>	<b>1,808,737,925</b>	<b>1,816,105,383</b>	<b>1,823,523,622</b>	<b>1,831,356,921</b>	<b>1,853,679,011</b>	<b>1,868,362,966</b>	<b>1,875,831,614</b>	<b>1,878,129,698</b>	<b>1,885,061,341</b>	<b>1,930,292,609</b>	<b>1,937,223,261</b>	<b>1,980,257,178</b>
<b>Electric Distribution Plant</b>												
Gross Plant Beginning Balance	3,031,132,812	3,037,209,136	3,044,210,370	3,052,420,598	3,063,130,771	3,071,603,718	3,090,163,021	3,107,646,032	3,114,887,918	3,129,693,667	3,139,700,709	3,150,290,372
Retirements	(777,294)	(690,532)	(1,247,216)	(669,297)	(678,033)	(1,019,733)	(981,781)	(7,379,149)	(2,850,333)	(1,079,675)	(3,312,503)	(2,170,246)
Plant Additions	6,865,323	8,146,960	9,457,444	12,661,263	9,257,410	19,579,037	18,464,791	14,634,597	17,577,712	11,086,717	13,923,195	6,555,467
Transfers & Adjustments	(11,706)	(455,195)	(0)	(1,281,793)	(106,430)	(0)	(0)	(13,562)	78,370	(0)	(21,028)	1,079,620
<b>Electric Distribution Plant</b>	<b>3,037,209,136</b>	<b>3,044,210,370</b>	<b>3,052,420,598</b>	<b>3,063,130,771</b>	<b>3,071,603,718</b>	<b>3,090,163,021</b>	<b>3,107,646,032</b>	<b>3,114,887,918</b>	<b>3,129,693,667</b>	<b>3,139,700,709</b>	<b>3,150,290,372</b>	<b>3,155,755,213</b>
<b>Electric General Plant</b>												
Gross Plant Beginning Balance	264,928,185	266,769,306	267,658,829	269,505,707	271,273,535	271,705,475	272,678,764	276,434,180	265,781,447	266,501,743	269,151,484	269,873,975
Retirements	-	-	-	-	-	-	(4,021)	(11,435,945)	-	-	(1,187,475)	(376,900)
Plant Additions	1,841,121	889,523	1,846,878	1,767,828	436,668	973,289	3,759,437	783,212	720,296	2,649,741	1,909,966	9,676,334
Transfers & Adjustments	-	-	-	(4,728)	-	-	-	-	0	-	-	(1,732,862)
<b>Electric General Plant</b>	<b>266,769,306</b>	<b>267,658,829</b>	<b>269,505,707</b>	<b>271,273,535</b>	<b>271,705,475</b>	<b>272,678,764</b>	<b>276,434,180</b>	<b>265,781,447</b>	<b>266,501,743</b>	<b>269,151,484</b>	<b>269,873,975</b>	<b>277,440,548</b>
<b>Total Electric Utility</b>	<b>11,096,467,636</b>	<b>11,113,251,035</b>	<b>11,132,543,430</b>	<b>11,168,236,595</b>	<b>11,383,742,106</b>	<b>11,460,231,676</b>	<b>11,516,990,954</b>	<b>11,546,068,068</b>	<b>11,609,147,161</b>	<b>11,679,477,076</b>	<b>11,705,535,039</b>	<b>11,839,907,566</b>

13-1

Northern States Power Company, a Minnesota corporation  
Plant In-Service Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Common Intangible Plant</b>												
Gross Plant Beginning Balance	280,399,895	280,604,843	281,898,377	281,978,254	285,072,907	288,252,651	289,999,862	291,597,682	293,355,627	293,464,758	293,660,937	293,789,991
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	204,948	1,293,534	79,876	3,094,653	3,179,744	1,747,211	1,597,820	1,757,945	109,131	196,179	129,054	6,122,296
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Common Intangible Plant</b>	<b>280,604,843</b>	<b>281,898,377</b>	<b>281,978,254</b>	<b>285,072,907</b>	<b>288,252,651</b>	<b>289,999,862</b>	<b>291,597,682</b>	<b>293,355,627</b>	<b>293,464,758</b>	<b>293,660,937</b>	<b>293,789,991</b>	<b>299,912,287</b>
<b>Common General Plant</b>												
Gross Plant Beginning Balance	223,882,767	224,755,960	225,159,072	225,931,745	226,072,304	227,387,178	227,670,065	228,036,414	205,629,070	207,480,963	212,204,961	210,790,972
Retirements	-	-	-	-	-	-	-	(23,135,255)	-	-	(2,662,171)	(18,100)
Plant Additions	873,193	403,112	772,674	140,558	1,314,875	282,887	366,349	727,911	1,851,893	4,723,998	1,248,182	8,208,995
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Common General Plant</b>	<b>224,755,960</b>	<b>225,159,072</b>	<b>225,931,745</b>	<b>226,072,304</b>	<b>227,387,178</b>	<b>227,670,065</b>	<b>228,036,414</b>	<b>205,629,070</b>	<b>207,480,963</b>	<b>212,204,961</b>	<b>210,790,972</b>	<b>218,981,867</b>
<b>Total Common Utility</b>	<b>505,360,803</b>	<b>507,057,449</b>	<b>507,909,999</b>	<b>511,145,211</b>	<b>515,639,830</b>	<b>517,669,927</b>	<b>519,634,096</b>	<b>498,984,696</b>	<b>500,945,721</b>	<b>505,865,897</b>	<b>504,580,963</b>	<b>518,894,154</b>
<b>Nuclear Fuel</b>												
Gross Plant Beginning Balance	1,704,756,495	1,774,522,698	1,774,521,654	1,822,899,900	1,822,769,758	1,822,771,889	1,823,124,403	1,823,272,520	1,823,272,520	1,823,272,064	1,823,272,520	1,823,272,520
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	69,766,203	(1,045)	48,378,246	(130,143)	2,131	352,514	148,117	-	(456)	456	-	29,517,136
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
<b>Nuclear Fuel</b>	<b>1,774,522,698</b>	<b>1,774,521,654</b>	<b>1,822,899,900</b>	<b>1,822,769,758</b>	<b>1,822,771,889</b>	<b>1,823,124,403</b>	<b>1,823,272,520</b>	<b>1,823,272,520</b>	<b>1,823,272,064</b>	<b>1,823,272,520</b>	<b>1,823,272,520</b>	<b>1,852,789,656</b>
<b>Total Nuclear Fuel</b>	<b>1,774,522,698</b>	<b>1,774,521,654</b>	<b>1,822,899,900</b>	<b>1,822,769,758</b>	<b>1,822,771,889</b>	<b>1,823,124,403</b>	<b>1,823,272,520</b>	<b>1,823,272,520</b>	<b>1,823,272,064</b>	<b>1,823,272,520</b>	<b>1,823,272,520</b>	<b>1,852,789,656</b>
<b>Total Electric Utility, Common Utility,</b>	<b>13,376,351,138</b>	<b>13,394,830,138</b>	<b>13,463,353,329</b>	<b>13,502,151,563</b>	<b>13,722,153,825</b>	<b>13,801,026,006</b>	<b>13,859,897,570</b>	<b>13,868,325,284</b>	<b>13,933,364,946</b>	<b>14,008,615,493</b>	<b>14,033,368,522</b>	<b>14,211,591,376</b>

P3-2

Northern States Power Company, a Minnesota corporation  
Accumulated Depreciation Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Electric Intangible Plant</b>												
Accumulated Depreciation Beginning Balance	32,977,901	33,384,205	33,790,515	34,197,088	34,603,493	35,004,003	35,510,116	36,016,404	36,548,977	37,099,009	37,684,825	38,271,804
Book Depreciation	406,304	406,310	406,574	406,405	400,510	506,113	506,288	532,573	550,033	585,816	586,979	589,477
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Intangible Plant</b>	<b>33,384,205</b>	<b>33,790,515</b>	<b>34,197,088</b>	<b>34,603,493</b>	<b>35,004,003</b>	<b>35,510,116</b>	<b>36,016,404</b>	<b>36,548,977</b>	<b>37,099,009</b>	<b>37,684,825</b>	<b>38,271,804</b>	<b>38,861,281</b>
<b>Electric Intangible Plant RWIP</b>	-	-	-	-	-	-	-	-	81	81	81	81
<b>Total Electric Intangible including RWIP</b>	<b>33,384,205</b>	<b>33,790,515</b>	<b>34,197,088</b>	<b>34,603,493</b>	<b>35,004,003</b>	<b>35,510,116</b>	<b>36,016,404</b>	<b>36,548,977</b>	<b>37,099,090</b>	<b>37,684,743</b>	<b>38,271,722</b>	<b>38,861,199</b>
<b>Electric Steam Production Plant</b>												
Accumulated Depreciation Beginning Balance	1,191,025,373	1,196,085,663	1,199,335,167	1,205,217,873	1,208,115,018	1,209,823,262	1,215,742,848	1,221,748,972	1,227,937,564	1,226,921,288	1,209,511,954	1,211,552,790
Book Depreciation	5,094,040	5,793,363	5,890,988	5,889,213	5,959,682	6,009,470	6,006,124	6,188,592	6,374,486	6,440,443	6,537,747	6,676,154
Retirements	-	(1,469,207)	-	(1,781,038)	(3,601,594)	-	-	-	-	-	(3,624,540)	-
Book Removals	(33,750)	(1,084,808)	(8,282)	(1,210,030)	(659,843)	(89,885)	-	-	(7,662,359)	(23,849,778)	(1,067,341)	(1,793,709)
Salvage	-	-	-	-	-	-	-	-	271,597	-	-	-
Transfers & Adjustments	-	10,156	0	-	-	-	-	-	-	-	194,970	24,330,676
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Steam Production Plant</b>	<b>1,196,085,663</b>	<b>1,199,335,167</b>	<b>1,205,217,873</b>	<b>1,208,115,018</b>	<b>1,209,823,262</b>	<b>1,215,742,848</b>	<b>1,221,748,972</b>	<b>1,227,937,564</b>	<b>1,226,921,288</b>	<b>1,209,511,954</b>	<b>1,211,552,790</b>	<b>1,240,765,912</b>
<b>Electric Steam Production Plant RWIP</b>	<b>41,814,110</b>	<b>41,061,174</b>	<b>41,226,662</b>	<b>40,509,340</b>	<b>40,598,722</b>	<b>43,257,367</b>	<b>44,318,755</b>	<b>46,183,023</b>	<b>40,051,797</b>	<b>17,401,994</b>	<b>16,691,880</b>	<b>15,167,458</b>
<b>Total Electric Steam Production including RWIP</b>	<b>1,154,271,554</b>	<b>1,158,273,993</b>	<b>1,163,991,211</b>	<b>1,167,605,678</b>	<b>1,169,224,540</b>	<b>1,172,485,481</b>	<b>1,177,430,217</b>	<b>1,181,754,541</b>	<b>1,186,869,491</b>	<b>1,192,109,960</b>	<b>1,194,860,910</b>	<b>1,225,598,453</b>
<b>Electric Nuclear Production Plant</b>												
Accumulated Depreciation Beginning Balance	1,325,844,411	1,328,295,153	1,330,579,758	1,333,022,104	1,334,782,456	1,331,373,802	1,334,665,431	1,338,030,797	1,341,572,597	1,345,360,424	1,348,965,128	1,351,724,647
Book Depreciation	2,450,742	2,457,837	2,459,215	2,489,621	2,868,612	3,394,094	3,459,784	3,541,800	3,787,828	3,759,106	3,792,356	3,883,228
Retirements	-	(151,716)	-	(962,342)	(3,882,434)	-	(94,418)	-	-	-	(604,020)	-
Book Removals	-	(21,516)	(16,869)	(629,761)	(2,394,831)	(102,465)	-	-	-	(154,402)	(441,815)	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	862,833	-	-	-	-	-	-	12,998	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Nuclear Production Plant</b>	<b>1,328,295,153</b>	<b>1,330,579,758</b>	<b>1,333,022,104</b>	<b>1,334,782,456</b>	<b>1,331,373,802</b>	<b>1,334,665,431</b>	<b>1,338,030,797</b>	<b>1,341,572,597</b>	<b>1,345,360,424</b>	<b>1,348,965,128</b>	<b>1,351,724,647</b>	<b>1,355,607,875</b>
<b>Electric Nuclear Production Plant RWIP</b>	<b>5,402,224</b>	<b>5,379,166</b>	<b>5,442,040</b>	<b>4,957,651</b>	<b>2,765,634</b>	<b>2,830,221</b>	<b>3,411,248</b>	<b>4,131,477</b>	<b>23,125,537</b>	<b>23,115,055</b>	<b>24,105,946</b>	<b>26,552,156</b>
<b>Total Electric Nuclear Production including RWIP</b>	<b>1,322,892,929</b>	<b>1,325,200,592</b>	<b>1,327,580,064</b>	<b>1,329,824,805</b>	<b>1,328,608,168</b>	<b>1,331,835,209</b>	<b>1,334,619,549</b>	<b>1,337,441,120</b>	<b>1,322,234,887</b>	<b>1,325,850,073</b>	<b>1,327,618,701</b>	<b>1,329,055,719</b>
<b>Electric Hydro Production Plant</b>												
Accumulated Depreciation Beginning Balance	7,960,611	7,994,995	8,029,379	8,063,763	7,773,546	7,596,283	7,631,315	7,666,347	7,701,379	7,736,412	7,771,444	7,806,641
Book Depreciation	34,384	34,384	34,384	34,622	34,947	35,032	35,032	35,032	35,032	35,032	35,197	40,061
Retirements	-	-	-	(148,825)	(127,416)	-	-	-	-	-	-	-
Book Removals	-	-	-	(176,014)	(84,795)	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Hydro Production Plant</b>	<b>7,994,995</b>	<b>8,029,379</b>	<b>8,063,763</b>	<b>7,773,546</b>	<b>7,596,283</b>	<b>7,631,315</b>	<b>7,666,347</b>	<b>7,701,379</b>	<b>7,736,412</b>	<b>7,771,444</b>	<b>7,806,641</b>	<b>7,846,701</b>
<b>Electric Hydro Production Plant RWIP</b>	<b>370,168</b>	<b>428,753</b>	<b>468,013</b>	<b>292,084</b>	<b>207,289</b>	<b>207,289</b>	<b>207,289</b>	<b>207,289</b>	<b>207,289</b>	<b>207,376</b>	<b>215,950</b>	<b>215,950</b>
<b>Total Electric Hydro Production including RWIP</b>	<b>7,624,827</b>	<b>7,600,626</b>	<b>7,595,750</b>	<b>7,481,462</b>	<b>7,388,994</b>	<b>7,424,026</b>	<b>7,459,058</b>	<b>7,494,091</b>	<b>7,529,123</b>	<b>7,564,068</b>	<b>7,590,691</b>	<b>7,630,751</b>

P3-3

Northern States Power Company, a Minnesota corporation  
Accumulated Depreciation Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Electric Other Production Plant</b>												
Accumulated Depreciation Beginning Balance	292,067,533	297,812,967	303,553,039	309,296,522	314,712,646	312,175,162	317,967,151	323,739,561	329,512,391	335,287,247	335,643,903	339,877,082
Book Depreciation	5,745,434	5,745,281	5,745,553	5,747,462	5,780,318	5,791,990	5,772,410	5,772,830	5,774,856	5,788,576	5,801,339	5,881,046
Retirements	-	-	-	(202,805)	(8,178,449)	-	-	-	-	-	(1,309,591)	-
Book Removals	-	(5,209)	(2,070)	(128,734)	(360,644)	-	-	-	-	(6,153,867)	(284,565)	(103,120)
Salvage	-	-	-	-	221,291	-	-	-	-	721,947	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	25,996	(23,696,282)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric Other Production Plant</b>	<b>297,812,967</b>	<b>303,553,039</b>	<b>309,296,522</b>	<b>314,712,646</b>	<b>312,175,162</b>	<b>317,967,151</b>	<b>323,739,561</b>	<b>329,512,391</b>	<b>335,287,247</b>	<b>335,643,903</b>	<b>339,877,082</b>	<b>321,958,726</b>
<b>Electric Other Production Plant RWIP</b>	<b>6,183,815</b>	<b>6,183,870</b>	<b>6,187,876</b>	<b>6,071,583</b>	<b>5,949,134</b>	<b>6,128,800</b>	<b>6,430,687</b>	<b>6,527,369</b>	<b>6,600,756</b>	<b>716,039</b>	<b>357,377</b>	<b>290,742</b>
<b>Total Electric Other Production including RWIP</b>	<b>291,629,152</b>	<b>297,369,169</b>	<b>303,108,646</b>	<b>308,641,062</b>	<b>306,226,028</b>	<b>311,838,351</b>	<b>317,308,874</b>	<b>322,985,023</b>	<b>328,686,492</b>	<b>334,927,864</b>	<b>339,519,705</b>	<b>321,667,984</b>
<b>Electric Transmission Plant</b>												
Accumulated Depreciation Beginning Balance	604,747,391	606,017,345	609,303,060	613,759,898	617,025,957	620,144,593	624,499,622	628,101,025	631,126,816	635,920,579	633,997,672	634,561,031
Book Depreciation	3,822,834	3,835,819	3,853,453	3,869,588	3,899,328	3,937,476	3,961,427	3,972,029	3,981,166	4,038,656	4,094,295	4,141,311
Retirements	(19,981,986)	(627,251)	128,721	(108,577)	(537,234)	(3,702)	(579,443)	(537,235)	-	(5,831,108)	(3,450,355)	(703,811)
Book Removals	(199,898)	(105,550)	(201,376)	(482,264)	(530,155)	(115,846)	(155,136)	(452,592)	-	(140,715)	(117,803)	(158,276)
Salvage	17,638,095	8,419	676,040	312,141	273,630	537,101	374,555	43,500	823,041	13,359	9,367	17,725
Transfers & Adjustments	(7,648)	165,622	0	(129,288)	13,067	(0)	(0)	90	(10,445)	(3,100)	26,663	(284,786)
Gain/Loss	(1,643)	8,655	-	(195,540)	-	-	-	-	-	-	1,193	-
<b>Electric Transmission Plant</b>	<b>606,017,345</b>	<b>609,303,060</b>	<b>613,759,898</b>	<b>617,025,957</b>	<b>620,144,593</b>	<b>624,499,622</b>	<b>628,101,025</b>	<b>631,126,816</b>	<b>635,920,579</b>	<b>633,997,672</b>	<b>634,561,031</b>	<b>637,573,195</b>
<b>Electric Transmission Plant RWIP</b>	<b>2,244,941</b>	<b>2,698,071</b>	<b>2,652,779</b>	<b>2,857,968</b>	<b>2,846,370</b>	<b>3,681,101</b>	<b>4,743,638</b>	<b>3,826,113</b>	<b>5,420,596</b>	<b>5,624,778</b>	<b>5,453,435</b>	<b>5,732,277</b>
<b>Total Electric Transmission including RWIP</b>	<b>603,772,404</b>	<b>606,604,989</b>	<b>611,107,119</b>	<b>614,167,989</b>	<b>617,298,223</b>	<b>620,818,521</b>	<b>623,357,387</b>	<b>627,300,703</b>	<b>630,499,983</b>	<b>628,372,894</b>	<b>629,107,596</b>	<b>631,840,918</b>
<b>Electric Distribution Plant</b>												
Accumulated Depreciation Beginning Balance	1,250,254,847	1,256,853,472	1,263,459,567	1,269,827,311	1,275,455,931	1,281,667,206	1,286,988,042	1,293,600,603	1,294,068,001	1,299,068,704	1,305,758,999	1,310,273,287
Book Depreciation	7,855,743	7,871,077	7,890,921	7,481,911	7,827,948	7,862,173	7,907,518	7,937,817	7,964,518	7,994,956	8,021,375	(14,027,090)
Retirements	(777,294)	(690,532)	(1,247,216)	(669,297)	(678,033)	(1,019,733)	(981,781)	(7,379,149)	(2,850,333)	(1,079,675)	(3,312,503)	(2,170,246)
Book Removals	(694,062)	(449,681)	(420,994)	(885,029)	(1,014,189)	(1,570,357)	(436,918)	(183,322)	(1,215,605)	(321,451)	(246,468)	(637,979)
Salvage	214,370	35,761	145,079	516,669	85,960	48,754	123,742	93,214	1,090,621	96,466	52,523	83,631
Transfers & Adjustments	(132)	(160,530)	(46)	(833,132)	(10,412)	0	-	(1,161)	11,501	(0)	(639)	286,339
Gain/Loss	-	-	-	17,499	-	-	-	-	-	-	-	(1,016)
<b>Electric Distribution Plant</b>	<b>1,256,853,472</b>	<b>1,263,459,567</b>	<b>1,269,827,311</b>	<b>1,275,455,931</b>	<b>1,281,667,206</b>	<b>1,286,988,042</b>	<b>1,293,600,603</b>	<b>1,294,068,001</b>	<b>1,299,068,704</b>	<b>1,305,758,999</b>	<b>1,310,273,287</b>	<b>1,293,806,925</b>
<b>Electric Distribution Plant RWIP</b>	<b>4,513,795</b>	<b>4,305,823</b>	<b>4,702,487</b>	<b>4,885,338</b>	<b>4,845,179</b>	<b>4,482,925</b>	<b>4,843,604</b>	<b>5,049,396</b>	<b>5,759,362</b>	<b>5,990,304</b>	<b>6,130,968</b>	<b>6,136,883</b>
<b>Total Electric Distribution including RWIP</b>	<b>1,252,339,678</b>	<b>1,259,153,744</b>	<b>1,265,124,824</b>	<b>1,270,570,593</b>	<b>1,276,822,027</b>	<b>1,282,505,116</b>	<b>1,288,756,999</b>	<b>1,289,018,605</b>	<b>1,293,309,342</b>	<b>1,299,768,695</b>	<b>1,304,142,319</b>	<b>1,287,670,442</b>
<b>Electric General Plant</b>												
Accumulated Depreciation Beginning Balance	97,081,774	98,520,989	100,071,956	101,651,261	103,197,785	104,732,937	106,372,327	107,914,185	97,890,136	99,350,154	100,836,917	101,136,593
Book Depreciation	1,439,215	1,550,967	1,541,892	1,546,524	1,537,806	1,645,113	1,581,923	1,420,214	1,464,534	1,486,763	1,487,150	1,361,828
Retirements	-	-	-	-	-	-	(4,021)	(11,435,945)	-	-	(1,187,475)	(376,900)
Book Removals	-	-	37,413	-	-	-	(5,723)	(8,318)	(4,516)	-	-	(279,944)
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	0	(0)	(0)	(2,654)	-	-	-	(0)	-	-	(634,395)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Electric General Plant</b>	<b>98,520,989</b>	<b>100,071,956</b>	<b>101,651,261</b>	<b>103,197,785</b>	<b>104,732,937</b>	<b>106,372,327</b>	<b>107,914,185</b>	<b>97,890,136</b>	<b>99,350,154</b>	<b>100,836,917</b>	<b>101,136,593</b>	<b>101,207,183</b>
<b>Electric General Plant RWIP</b>	<b>436,213</b>	<b>435,061</b>	<b>436,247</b>	<b>436,974</b>	<b>436,974</b>	<b>431,326</b>	<b>425,320</b>	<b>431,120</b>	<b>421,590</b>	<b>423,319</b>	<b>423,319</b>	<b>143,376</b>
<b>Total Electric General including RWIP</b>	<b>98,084,776</b>	<b>99,636,895</b>	<b>101,215,015</b>	<b>102,760,811</b>	<b>104,295,963</b>	<b>105,941,001</b>	<b>107,488,865</b>	<b>97,459,016</b>	<b>98,928,564</b>	<b>100,413,598</b>	<b>100,713,274</b>	<b>101,063,807</b>
<b>Total Electric Utility</b>	<b>4,824,964,790</b>	<b>4,848,122,441</b>	<b>4,875,035,820</b>	<b>4,895,666,832</b>	<b>4,902,517,248</b>	<b>4,929,376,852</b>	<b>4,956,817,893</b>	<b>4,966,357,861</b>	<b>4,986,743,818</b>	<b>4,980,170,841</b>	<b>4,995,203,874</b>	<b>4,997,627,797</b>
<b>Total Electric Utility RWIP</b>	<b>60,965,265</b>	<b>60,491,919</b>	<b>61,116,104</b>	<b>60,010,938</b>	<b>57,649,301</b>	<b>61,019,030</b>	<b>64,380,541</b>	<b>66,355,786</b>	<b>81,587,009</b>	<b>53,478,948</b>	<b>53,378,957</b>	<b>54,238,923</b>
<b>Total Electric Utility including RWIP</b>	<b>4,763,999,524</b>	<b>4,787,630,522</b>	<b>4,813,919,716</b>	<b>4,835,655,894</b>	<b>4,844,867,946</b>	<b>4,868,357,822</b>	<b>4,892,437,352</b>	<b>4,900,002,075</b>	<b>4,905,156,809</b>	<b>4,926,691,894</b>	<b>4,941,824,918</b>	<b>4,943,388,874</b>

03-4

Northern States Power Company, a Minnesota corporation  
Accumulated Depreciation Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Common Intangible Plant</b>												
Accumulated Depreciation Beginning Balance	223,440,683	225,040,048	226,650,423	228,239,839	229,866,488	231,547,367	233,252,121	234,983,884	236,744,074	238,503,479	240,238,549	241,965,821
Book Depreciation	1,599,364	1,610,375	1,589,416	1,626,649	1,680,879	1,704,755	1,731,762	1,760,190	1,759,405	1,735,070	1,727,272	1,687,630
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Common Intangible Plant</b>	<b>225,040,048</b>	<b>226,650,423</b>	<b>228,239,839</b>	<b>229,866,488</b>	<b>231,547,367</b>	<b>233,252,121</b>	<b>234,983,884</b>	<b>236,744,074</b>	<b>238,503,479</b>	<b>240,238,549</b>	<b>241,965,821</b>	<b>243,653,451</b>
<b>Common Intangible Plant RWIP</b>	-	-	-	-	-	-	-	-	-	-	-	5,590
<b>Total Common Intangible including RWIP</b>	<b>225,040,048</b>	<b>226,650,423</b>	<b>228,239,839</b>	<b>229,866,488</b>	<b>231,547,367</b>	<b>233,252,121</b>	<b>234,983,884</b>	<b>236,744,074</b>	<b>238,503,479</b>	<b>240,238,549</b>	<b>241,965,821</b>	<b>243,647,861</b>
<b>Common General Plant</b>												
Accumulated Depreciation Beginning Balance	97,066,236	98,090,189	99,139,028	100,145,932	101,196,165	102,230,422	103,178,810	104,150,988	81,983,056	83,049,976	84,085,226	82,464,677
Book Depreciation	1,023,953	1,048,838	1,022,879	1,050,233	1,034,257	915,072	972,178	968,435	1,074,022	1,035,250	1,041,622	1,048,990
Retirements	-	-	-	-	-	-	-	(23,135,255)	-	-	(2,662,171)	(18,100)
Book Removals	-	-	(15,978)	-	-	-	-	(1,112)	(7,103)	-	-	(1,095,316)
Salvage	-	-	3	-	-	33,316	-	-	-	-	-	(10,312)
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	(0)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Common General Plant</b>	<b>98,090,189</b>	<b>99,139,028</b>	<b>100,145,932</b>	<b>101,196,165</b>	<b>102,230,422</b>	<b>103,178,810</b>	<b>104,150,988</b>	<b>81,983,056</b>	<b>83,049,976</b>	<b>84,085,226</b>	<b>82,464,677</b>	<b>82,389,938</b>
<b>Common General Plant RWIP</b>	<b>2,665,439</b>	<b>2,701,237</b>	<b>2,899,941</b>	<b>2,901,729</b>	<b>2,901,729</b>	<b>2,935,045</b>	<b>2,897,924</b>	<b>2,893,556</b>	<b>2,898,778</b>	<b>2,912,861</b>	<b>2,912,610</b>	<b>1,800,333</b>
<b>Total Common General including RWIP</b>	<b>95,424,751</b>	<b>96,437,791</b>	<b>97,245,991</b>	<b>98,294,436</b>	<b>99,328,693</b>	<b>100,243,765</b>	<b>101,253,064</b>	<b>79,089,501</b>	<b>80,151,198</b>	<b>81,172,365</b>	<b>79,552,067</b>	<b>80,589,605</b>
<b>Total Common Utility</b>	<b>323,130,237</b>	<b>325,789,451</b>	<b>328,385,771</b>	<b>331,062,653</b>	<b>333,777,788</b>	<b>336,430,831</b>	<b>339,134,872</b>	<b>318,727,130</b>	<b>321,553,455</b>	<b>324,323,775</b>	<b>324,430,498</b>	<b>326,043,389</b>
<b>Total Common Utility RWIP</b>	<b>2,665,439</b>	<b>2,701,237</b>	<b>2,899,941</b>	<b>2,901,729</b>	<b>2,901,729</b>	<b>2,935,045</b>	<b>2,897,924</b>	<b>2,893,556</b>	<b>2,898,778</b>	<b>2,912,861</b>	<b>2,912,610</b>	<b>1,805,923</b>
<b>Total Common Utility including RWIP</b>	<b>320,464,798</b>	<b>323,088,214</b>	<b>325,485,830</b>	<b>328,160,924</b>	<b>330,876,059</b>	<b>333,495,887</b>	<b>336,236,948</b>	<b>315,833,574</b>	<b>318,654,677</b>	<b>321,410,914</b>	<b>321,517,888</b>	<b>324,237,466</b>
<b>Nuclear Fuel</b>												
Accumulated Depreciation Beginning Balance	1,541,045,878	1,550,872,484	1,559,505,587	1,566,599,485	1,572,817,633	1,576,508,419	1,584,777,945	1,595,040,864	1,605,714,097	1,616,338,146	1,624,099,535	1,632,722,956
Book Depreciation	10,996,753	9,689,478	7,901,579	6,952,290	4,099,292	9,175,659	11,384,841	11,807,182	11,775,090	8,648,287	9,648,927	10,293,417
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(1,170,147)	(1,056,374)	(807,682)	(734,142)	(408,505)	(906,133)	(1,121,922)	(1,133,948)	(1,151,041)	(886,898)	(1,025,506)	(1,068,722)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Nuclear Fuel</b>	<b>1,550,872,484</b>	<b>1,559,505,587</b>	<b>1,566,599,485</b>	<b>1,572,817,633</b>	<b>1,576,508,419</b>	<b>1,584,777,945</b>	<b>1,595,040,864</b>	<b>1,605,714,097</b>	<b>1,616,338,146</b>	<b>1,624,099,535</b>	<b>1,632,722,956</b>	<b>1,641,947,651</b>
<b>Nuclear Fuel RWIP</b>	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Nuclear Fuel including RWIP</b>	<b>1,550,872,484</b>	<b>1,559,505,587</b>	<b>1,566,599,485</b>	<b>1,572,817,633</b>	<b>1,576,508,419</b>	<b>1,584,777,945</b>	<b>1,595,040,864</b>	<b>1,605,714,097</b>	<b>1,616,338,146</b>	<b>1,624,099,535</b>	<b>1,632,722,956</b>	<b>1,641,947,651</b>
<b>Total Nuclear Fuel</b>	<b>1,550,872,484</b>	<b>1,559,505,587</b>	<b>1,566,599,485</b>	<b>1,572,817,633</b>	<b>1,576,508,419</b>	<b>1,584,777,945</b>	<b>1,595,040,864</b>	<b>1,605,714,097</b>	<b>1,616,338,146</b>	<b>1,624,099,535</b>	<b>1,632,722,956</b>	<b>1,641,947,651</b>
<b>Total Nuclear Fuel RWIP</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Nuclear Fuel including RWIP</b>	<b>1,550,872,484</b>	<b>1,559,505,587</b>	<b>1,566,599,485</b>	<b>1,572,817,633</b>	<b>1,576,508,419</b>	<b>1,584,777,945</b>	<b>1,595,040,864</b>	<b>1,605,714,097</b>	<b>1,616,338,146</b>	<b>1,624,099,535</b>	<b>1,632,722,956</b>	<b>1,641,947,651</b>

P3-5

Northern States Power Company, a Minnesota corporation  
Accumulated Depreciation Rollforward

Functional Class	2011											
	January	February	March	April	May	June	July	August	September	October	November	December
<b>Decommissioning</b>												
Accumulated Depreciation Beginning Balance	1,326,208,356	1,308,598,344	1,310,706,090	1,309,830,004	1,311,838,301	1,312,992,426	1,319,772,961	1,319,277,180	1,323,926,049	1,332,019,302	1,333,111,589	1,335,851,188
Book Depreciation	(74,513)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)	(37,980)
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(17,535,500)	2,145,726	(838,105)	2,046,277	1,192,105	6,818,515	(457,801)	4,686,849	8,131,233	1,130,267	2,777,579	3,783,179
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
<b>Decommissioning</b>	<b>1,308,598,344</b>	<b>1,310,706,090</b>	<b>1,309,830,004</b>	<b>1,311,838,301</b>	<b>1,312,992,426</b>	<b>1,319,772,961</b>	<b>1,319,277,180</b>	<b>1,323,926,049</b>	<b>1,332,019,302</b>	<b>1,333,111,589</b>	<b>1,335,851,188</b>	<b>1,339,596,387</b>
<b>Decommissioning RWIP</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Decommissioning including RWIP</b>	<b>1,308,598,344</b>	<b>1,310,706,090</b>	<b>1,309,830,004</b>	<b>1,311,838,301</b>	<b>1,312,992,426</b>	<b>1,319,772,961</b>	<b>1,319,277,180</b>	<b>1,323,926,049</b>	<b>1,332,019,302</b>	<b>1,333,111,589</b>	<b>1,335,851,188</b>	<b>1,339,596,387</b>
<b>Total Decommissioning</b>	<b>1,308,598,344</b>	<b>1,310,706,090</b>	<b>1,309,830,004</b>	<b>1,311,838,301</b>	<b>1,312,992,426</b>	<b>1,319,772,961</b>	<b>1,319,277,180</b>	<b>1,323,926,049</b>	<b>1,332,019,302</b>	<b>1,333,111,589</b>	<b>1,335,851,188</b>	<b>1,339,596,387</b>
<b>Total Decommissioning RWIP</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Decommissioning including RWIP</b>	<b>1,308,598,344</b>	<b>1,310,706,090</b>	<b>1,309,830,004</b>	<b>1,311,838,301</b>	<b>1,312,992,426</b>	<b>1,319,772,961</b>	<b>1,319,277,180</b>	<b>1,323,926,049</b>	<b>1,332,019,302</b>	<b>1,333,111,589</b>	<b>1,335,851,188</b>	<b>1,339,596,387</b>
<b>Total Electric Utility, Common Utility, Nuclear Fuel, and L</b>	<b>8,007,565,854</b>	<b>8,044,123,568</b>	<b>8,079,851,080</b>	<b>8,111,385,419</b>	<b>8,125,795,881</b>	<b>8,170,358,690</b>	<b>8,210,270,809</b>	<b>8,214,725,137</b>	<b>8,256,654,720</b>	<b>8,261,705,740</b>	<b>8,288,208,516</b>	<b>8,305,215,224</b>
<b>Removal Work in Process (RWIP)</b>	<b>63,630,704</b>	<b>63,193,156</b>	<b>64,016,045</b>	<b>62,912,667</b>	<b>60,551,030</b>	<b>63,954,074</b>	<b>67,278,465</b>	<b>69,249,342</b>	<b>84,485,786</b>	<b>56,391,809</b>	<b>56,291,567</b>	<b>56,044,846</b>
<b>Total Electric Utility, Common Utility, Nuclear Fuel, and Decommissioning including RWIP</b>	<b>7,943,935,150</b>	<b>7,980,930,413</b>	<b>8,015,835,035</b>	<b>8,048,472,752</b>	<b>8,065,244,851</b>	<b>8,106,404,615</b>	<b>8,142,992,344</b>	<b>8,145,475,795</b>	<b>8,172,168,934</b>	<b>8,205,313,932</b>	<b>8,231,916,950</b>	<b>8,249,170,378</b>

13-8