

Black Hills Power, Inc.  
South Dakota  
Revenue Requirement Model Description

**Section D**

**20:10:13:57. Schedule D-3 -- Working Papers Showing Plant Accounts on Average Basis for Test Period.** Schedule D-3 shall show the 12 average monthly book balances during the 12 months in the test period for each detailed plant account, each subtotal of the functional classifications and total plant. The sum of such 12 average balances shall be divided by 12. The effect of proposed adjustments, if any, on the average balances shall also be shown. To the extent plant costs are not readily available by detailed plant accounts, they may be shown by functional classifications.

**Source:** 2 SDR 90, effective July 7, 1976; 12 SDR 86, effective November 24, 1985; 12 SDR 151, 12 SDR 155, effective July 1, 1986.

**General Authority:**SDCL 49-34A-4.

**Law Implemented:**SDCL 49-34A-10, 49-34A-12, 49-34A-41.

**Schedule D-3, part 1:** This Schedule shows the 12 month average book balances during the test period, June 30, 2012, for each detailed plant account. The Schedule reconciles to the amounts reported on Statement D, page 2.

**Schedule D-3, part 2:** This schedule provides further detail of the 12 month average book balances for the test period, June 30, 2012, for Steam Production Plant. The detail is broken out by plant.

**BLACK HILLS POWER, INC.**  
**PLANT ACCOUNT BALANCES**  
**For the Test Year Ended June 30, 2012**

Schedule D-3, part 1  
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Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	December 2011
1		<b>STEAM PRODUCTION PLANT</b>							
2									
3	310	Land and Land Rights	\$ 333,941	\$ 333,941	\$ 333,941	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639
4	311	Structures and Improvements	38,785,561	40,256,478	40,271,763	40,283,471	40,290,544	40,292,597	40,292,597
5	312	Boiler Plant Equipment	214,073,843	215,628,370	215,679,049	215,662,484	215,666,776	238,169,301	238,327,529
6	313	Engines and Engine Driven Generator	308,804	340,322	340,322	340,322	340,322	343,438	343,438
7	314	Turbogenerator Units	119,938,691	120,071,057	120,211,575	120,458,652	120,497,861	123,825,447	124,412,413
8	315	Accessory Electric Equipment	21,953,112	22,189,341	22,779,443	22,779,443	22,779,443	22,818,251	22,818,251
9	316	Miscellaneous Power Plant Equipment	3,474,625	3,595,180	3,672,905	3,698,331	3,698,331	3,699,156	3,699,156
10		<b>Total Steam Plant Production Plant</b>	<u>398,868,576</u>	<u>402,414,689</u>	<u>403,288,998</u>	<u>403,556,342</u>	<u>403,606,917</u>	<u>429,481,829</u>	<u>430,227,024</u>
11									
12	314	Plant Acquisition Adjustment	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308
13									
14		<b>OTHER PRODUCTION PLANT</b>							
15									
16	340	Land and Land Rights	2,705	2,705	2,705	2,705	2,705	2,705	2,705
17	341	Structures and Improvements	515,535	515,535	515,535	515,535	515,535	515,535	515,535
18	342	Boiler Plant Equipment	5,093,126	5,093,126	5,093,126	5,111,177	5,111,177	5,111,177	5,111,177
19	344	Turbogenerator Units	68,402,239	68,402,239	68,402,239	68,402,239	68,402,239	68,975,794	68,966,564
20	345	Accessory Electric Equipment	4,838,610	4,838,610	4,852,046	4,858,452	4,858,452	4,858,452	4,867,260
21	346	Miscellaneous Power Plant Equipment	82,868	82,868	82,868	82,868	82,868	82,868	82,868
22		<b>Total Other Production Plant</b>	<u>78,935,083</u>	<u>78,935,083</u>	<u>78,948,520</u>	<u>78,972,976</u>	<u>78,972,976</u>	<u>79,546,531</u>	<u>79,546,109</u>
23									
24		<b>Total Production Plant</b>	<u>482,673,967</u>	<u>486,220,080</u>	<u>487,107,826</u>	<u>487,399,627</u>	<u>487,450,201</u>	<u>513,898,668</u>	<u>514,643,441</u>
25									
26		<b>TRANSMISSION PLANT</b>							
27									
28	350	Land and Land Rights	3,443,905	3,287,465	3,287,465	3,287,465	3,287,465	3,287,465	3,287,465
29	352	Structures and Improvements	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466
30	353	Station Equipment	41,069,824	41,139,283	41,139,330	42,899,068	47,685,068	47,082,746	47,105,727
31	354	Tower and Fixtures	447,677	447,677	447,677	447,677	865,852	865,852	865,852
32	355	Poles and Fixtures	19,780,651	19,780,651	19,780,651	28,059,157	28,429,712	28,429,712	28,466,484
33	356	Overhead Conductors and Devices	22,456,601	22,456,601	22,456,856	30,387,028	30,286,718	30,286,748	30,735,649
34	359	Roads and Trails	6,920	6,920	6,920	6,920	6,920	6,920	6,920
35		<b>Total Transmission Plant</b>	<u>88,774,046</u>	<u>88,687,063</u>	<u>88,687,365</u>	<u>106,655,781</u>	<u>112,130,202</u>	<u>111,527,910</u>	<u>112,036,564</u>
36									
37		<b>DISTRIBUTION PLANT</b>							
38									
39	360	Land and Land Rights	1,631,095	1,631,095	1,631,095	1,631,095	1,631,095	1,631,119	1,631,119
40	361	Structure and Improvements	254,825	254,825	254,825	254,825	254,825	254,825	254,825
41	362	Station Equipment	61,779,647	61,779,647	61,791,142	61,822,421	62,056,607	63,965,946	64,046,924
42	364	Poles, Towers, and Fixtures	60,002,061	60,314,496	60,544,057	60,671,034	60,872,999	61,106,201	61,816,209
43	365	Overhead Conductors and Devices	36,424,385	36,575,239	36,734,815	36,765,591	36,799,326	37,247,018	37,631,864
44	366	Underground Conduit	3,318,821	3,323,823	3,478,082	3,476,736	3,476,649	3,499,420	3,466,094
45	367	Underground Conductors and Devices	38,328,283	38,370,813	38,786,123	38,755,443	38,789,612	38,825,456	37,948,751
46	368	Line Transformers	31,747,686	31,790,469	31,798,953	31,896,142	31,966,830	32,233,019	32,354,658
47	369	Services	26,782,173	26,821,452	26,923,399	26,941,282	27,060,348	27,254,100	27,059,221
48	370	Meters	1,193,709	1,193,709	1,193,709	1,193,709	1,425,174	1,425,174	1,425,174

**BLACK HILLS POWER, INC.**  
**PLANT ACCOUNT BALANCES**  
**For the Test Year Ended June 30, 2012**

Schedule D-3, part 1  
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Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	December 2011
49	371	Installation on Customers' Premises	2,011,493	2,015,051	2,016,619	2,018,101	2,020,201	2,019,472	2,045,064
50	373	Street Lighting and Signal Systems	1,660,441	1,660,264	1,664,306	1,664,340	1,665,229	1,700,369	1,697,136
51		<b>Total Distribution Plant</b>	<u>265,134,618</u>	<u>265,730,882</u>	<u>266,817,127</u>	<u>267,090,719</u>	<u>268,018,895</u>	<u>271,162,120</u>	<u>271,377,040</u>
52									
53		<b>GENERAL PLANT</b>							
54									
55	389	Land and Land Rights	602,008	805,861	805,861	805,861	805,861	807,757	807,757
56	390	Structures and Improvements	10,604,295	10,604,295	10,670,517	10,670,517	10,691,766	10,700,123	10,878,717
57	391	Office Furniture and Equipment	10,557,887	10,617,077	11,263,653	12,221,472	12,221,472	10,923,263	11,079,156
58	392	Transportation Equipment	5,952,367	5,952,367	5,952,367	5,876,242	5,898,848	6,038,732	6,784,589
59	393	Stores Equipment	326,516	326,516	326,516	326,516	326,516	311,522	311,468
60	394	Tools, Shop and Garage Equipment	4,979,650	4,984,246	4,984,246	5,014,971	5,015,305	3,909,719	3,986,211
61	395	Laboratory Equipment	607,146	635,892	635,892	635,892	635,892	318,161	316,027
62	396	Power Operated Equipment	541,889	541,889	541,889	593,309	614,559	646,699	673,907
63	397	Communication Equipment	8,069,769	8,129,233	8,129,233	8,129,233	8,129,233	8,141,083	7,954,305
64	398	Miscellaneous Equipment	376,056	376,056	376,056	376,056	376,056	188,366	188,352
65		<b>Total General Plant</b>	<u>42,617,584</u>	<u>42,973,433</u>	<u>43,686,231</u>	<u>44,650,070</u>	<u>44,715,509</u>	<u>41,985,425</u>	<u>42,980,488</u>
66									
67		<b>Total Electric Plant in Service</b>	<u>879,200,215</u>	<u>883,611,459</u>	<u>886,298,548</u>	<u>905,796,197</u>	<u>912,314,807</u>	<u>938,574,124</u>	<u>941,037,533</u>
68									
69	106	Completed/Not Classified - Production	42,722,082	40,573,113	38,181,984	37,238,847	38,066,616	2,423,640	1,215,877
70	106	Completed/Not Classified - Other Production	638,544	561,275	1,056,829	1,125,537	1,125,537	151,396	244,881
71	106	Completed/Not Classified - Transmission	26,943,748	26,939,596	26,941,243	8,478,006	1,959,437	338,096	3,025,498
72	106	Completed/Not Classified - Distribution	15,908,235	15,848,948	14,878,821	15,184,765	14,535,735	13,572,676	18,455,786
73	106	Completed/Not Classified - General	6,920,223	4,503,248	4,308,711	3,533,976	3,317,595	3,282,490	2,184,861
74		<b>Total Completed/Not Classified</b>	<u>93,132,832</u>	<u>88,426,180</u>	<u>85,367,587</u>	<u>65,561,130</u>	<u>59,004,920</u>	<u>19,768,299</u>	<u>25,126,903</u>
75									
76	118	Other Utility Plant	25,895,891	25,833,083	25,964,455	26,161,962	25,553,649	25,821,913	26,874,991
77	121	Non Utility Plant	5,618	5,618	5,618	5,618	5,618	5,618	5,618
78		<b>Total Other Utility Plant</b>	<u>25,901,509</u>	<u>25,838,701</u>	<u>25,970,073</u>	<u>26,167,580</u>	<u>25,559,267</u>	<u>25,827,531</u>	<u>26,880,609</u>
79									
80		<b>TOTAL PLANT</b>	<u>\$ 998,234,555</u>	<u>\$ 997,876,340</u>	<u>\$ 997,636,209</u>	<u>\$ 997,524,907</u>	<u>\$ 996,878,995</u>	<u>\$ 984,169,954</u>	<u>\$ 993,045,045</u>

**BLACK HILLS POWER, INC.**  
**PLANT ACCOUNT BALANCES**  
For the Test Year Ended June 30, 2012

Schedule D-3, part 1  
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Line No.	FERC Acct. #	Description	(h)	(i)	(j)	(k)	(l)	(m)	(n)
			January 2012	February 2012	March 2012	April 2012	May 2012	June 2012	12 Month Average
1		<b>STEAM PRODUCTION PLANT</b>							
2									
3	310	Land and Land Rights	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,639	\$ 333,709
4	311	Structures and Improvements	40,293,282	40,293,282	40,293,282	40,293,282	40,293,282	40,303,917	40,172,565
5	312	Boiler Plant Equipment	238,327,387	238,327,387	238,306,581	238,306,581	238,306,581	238,346,147	229,471,386
6	313	Engines and Engine Driven Generator	343,438	343,438	343,438	343,438	343,438	343,438	339,815
7	314	Turbogenerator Units	124,412,413	124,412,413	124,393,907	124,393,907	124,393,907	124,394,944	122,755,168
8	315	Accessory Electric Equipment	22,818,251	22,818,320	22,818,320	22,831,225	22,831,225	22,938,959	22,705,660
9	316	Miscellaneous Power Plant Equipment	3,701,545	3,701,545	3,688,763	3,688,763	3,688,763	3,688,763	3,668,910
10		<b>Total Steam Plant Production Plant</b>	<u>430,229,956</u>	<u>430,230,024</u>	<u>430,177,931</u>	<u>430,190,836</u>	<u>430,190,836</u>	<u>430,349,806</u>	<u>419,447,213</u>
11									
12	314	Plant Acquisition Adjustment	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308	4,870,308
13									
14		<b>OTHER PRODUCTION PLANT</b>							
15									
16	340	Land and Land Rights	2,705	2,705	2,705	2,705	2,705	2,705	2,705
17	341	Structures and Improvements	515,535	515,535	515,535	515,535	515,535	515,535	515,535
18	342	Boiler Plant Equipment	5,111,882	5,111,882	5,111,882	5,111,882	5,111,882	5,266,275	5,119,213
19	344	Turbogenerator Units	69,017,045	69,017,045	69,017,045	69,017,045	69,017,045	69,045,737	68,775,732
20	345	Accessory Electric Equipment	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,867,260	4,859,650
21	346	Miscellaneous Power Plant Equipment	82,868	82,868	82,868	82,868	82,868	82,868	82,868
22		<b>Total Other Production Plant</b>	<u>79,597,295</u>	<u>79,597,295</u>	<u>79,597,295</u>	<u>79,597,295</u>	<u>79,597,295</u>	<u>79,780,380</u>	<u>79,355,703</u>
23									
24		<b>Total Production Plant</b>	<u>514,697,558</u>	<u>514,697,627</u>	<u>514,645,534</u>	<u>514,658,438</u>	<u>514,658,438</u>	<u>515,000,494</u>	<u>503,673,224</u>
25									
26		<b>TRANSMISSION PLANT</b>							
27									
28	350	Land and Land Rights	3,287,465	3,287,465	5,491,674	5,745,930	5,745,930	5,745,930	4,036,391
29	352	Structures and Improvements	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466	1,568,466
30	353	Station Equipment	47,105,727	47,105,659	47,078,707	47,111,713	47,111,713	47,111,713	45,442,021
31	354	Tower and Fixtures	865,852	865,852	864,826	864,826	864,826	864,826	736,867
32	355	Poles and Fixtures	28,466,484	28,507,567	27,707,431	27,776,819	27,776,819	27,777,691	26,210,756
33	356	Overhead Conductors and Devices	30,735,649	30,735,649	29,346,786	29,384,000	29,384,000	29,384,000	28,310,483
34	359	Roads and Trails	6,920	6,920	6,920	6,920	6,920	6,920	6,920
35		<b>Total Transmission Plant</b>	<u>112,036,564</u>	<u>112,077,578</u>	<u>112,064,811</u>	<u>112,458,674</u>	<u>112,458,674</u>	<u>112,459,547</u>	<u>106,311,904</u>
36									
37		<b>DISTRIBUTION PLANT</b>							
38									
39	360	Land and Land Rights	1,631,119	1,631,119	1,631,119	1,631,119	1,664,110	1,669,232	1,636,579
40	361	Structure and Improvements	254,825	254,825	254,825	254,825	254,825	254,825	254,825
41	362	Station Equipment	64,046,924	64,066,942	64,066,940	64,079,315	64,126,739	64,126,739	63,211,995
42	364	Poles, Towers, and Fixtures	62,038,876	64,127,348	64,353,874	64,670,435	65,842,138	65,945,873	62,485,046
43	365	Overhead Conductors and Devices	37,805,152	39,665,116	39,723,136	39,831,802	40,655,499	40,646,730	38,192,744
44	366	Underground Conduit	3,499,006	3,757,214	3,748,704	3,786,671	3,883,290	3,923,804	3,587,563
45	367	Underground Conductors and Devices	37,951,589	38,647,560	38,613,086	38,648,144	39,039,476	39,131,638	38,602,767
46	368	Line Transformers	32,465,898	32,739,183	32,821,659	33,045,351	33,236,801	33,601,698	32,438,334
47	369	Services	27,331,765	27,494,764	27,592,787	27,670,737	28,108,761	28,210,697	27,327,010
48	370	Meters	1,425,174	1,425,174	6,683,262	6,704,361	6,704,361	6,729,270	2,978,612

**BLACK HILLS POWER, INC.**  
**PLANT ACCOUNT BALANCES**  
**For the Test Year Ended June 30, 2012**

Schedule D-3, part 1  
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Line No.	FERC Acct. #	Description	(h)	(i)	(j)	(k)	(l)	(m)	(n)
			January 2012	February 2012	March 2012	April 2012	May 2012	June 2012	12 Month Average
49	371	Installation on Customers' Premises	2,050,387	2,074,994	2,075,512	2,089,964	2,093,677	2,095,945	2,048,191
50	373	Street Lighting and Signal Systems	1,701,206	1,709,921	1,710,937	1,714,308	1,714,408	1,716,150	1,690,694
51		<b>Total Distribution Plant</b>	<u>272,201,924</u>	<u>277,594,160</u>	<u>283,275,840</u>	<u>284,126,672</u>	<u>287,324,084</u>	<u>288,052,602</u>	<u>274,454,360</u>
52									
53		<b>GENERAL PLANT</b>							
54									
55	389	Land and Land Rights	807,757	807,757	807,757	807,757	807,757	807,757	791,347
56	390	Structures and Improvements	10,977,537	11,067,600	11,073,755	11,153,803	11,157,115	11,157,115	10,877,474
57	391	Office Furniture and Equipment	11,122,581	11,136,462	11,308,823	6,418,744	6,431,579	6,571,827	10,144,154
58	392	Transportation Equipment	6,802,421	6,802,421	6,886,884	6,915,159	6,915,159	7,038,322	6,447,375
59	393	Stores Equipment	311,468	311,468	311,468	311,468	311,468	311,468	317,260
60	394	Tools, Shop and Garage Equipment	3,996,792	3,996,792	4,070,166	4,080,568	4,080,568	4,181,652	4,406,222
61	395	Laboratory Equipment	316,027	316,027	316,027	314,748	314,748	314,748	436,710
62	396	Power Operated Equipment	673,907	673,907	673,907	673,907	673,907	673,907	630,583
63	397	Communication Equipment	7,954,305	7,954,305	8,020,031	8,059,098	8,059,098	8,059,098	8,060,617
64	398	Miscellaneous Equipment	188,352	188,352	194,019	194,019	194,019	194,019	262,291
65		<b>Total General Plant</b>	<u>43,151,146</u>	<u>43,255,090</u>	<u>43,662,835</u>	<u>38,929,270</u>	<u>38,945,417</u>	<u>39,309,911</u>	<u>42,374,033</u>
66									
67		<b>Total Electric Plant in Service</b>	<u>942,087,192</u>	<u>947,624,455</u>	<u>953,649,020</u>	<u>950,173,054</u>	<u>953,386,614</u>	<u>954,822,554</u>	<u>926,813,521</u>
68									
69	106	Completed/Not Classified - Production	1,301,617	1,290,639	1,349,592	1,348,906	3,799,040	7,910,180	16,724,779
70	106	Completed/Not Classified - Other Production	244,890	315,314	315,853	315,853	315,853	69,805	498,582
71	106	Completed/Not Classified - Transmission	3,081,973	3,085,359	3,095,135	2,657,020	2,830,827	2,890,653	8,635,892
72	106	Completed/Not Classified - Distribution	18,446,050	13,839,023	9,330,191	9,498,508	8,839,397	9,130,888	13,651,463
73	106	Completed/Not Classified - General	2,154,288	2,121,703	2,324,113	1,525,943	1,806,878	3,015,422	3,153,804
74		<b>Total Completed/Not Classified</b>	<u>25,228,617</u>	<u>20,652,038</u>	<u>16,414,883</u>	<u>15,346,230</u>	<u>17,591,996</u>	<u>23,016,949</u>	<u>42,664,520</u>
75									
76	118	Other Utility Plant	25,984,668	26,431,151	26,478,742	26,314,514	24,773,618	25,084,011	25,936,358
77	121	Non Utility Plant	5,618	5,618	5,618	5,618	5,618	5,618	5,618
78		<b>Total Other Utility Plant</b>	<u>25,990,286</u>	<u>26,436,769</u>	<u>26,484,360</u>	<u>26,320,132</u>	<u>24,779,236</u>	<u>25,089,629</u>	<u>25,941,976</u>
79									
80		<b>TOTAL PLANT</b>	<u>\$ 993,306,296</u>	<u>\$ 994,713,261</u>	<u>\$ 996,548,263</u>	<u>\$ 991,839,416</u>	<u>\$ 995,757,846</u>	<u>\$ 1,002,929,132</u>	<u>\$ 995,420,017</u>



**BLACK HILLS POWER, INC.**  
**STEAM PRODUCTION BY PLANT**  
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Line No.	FERC Acct. #	Description	(a)	(b)	(c)	(d)	(e)	(f)	(g)
			June 2011	July 2011	August 2011	September 2011	October 2011	November 2011	December 2011
53		<b>Wyodak Plant</b>							
54	310	Land	109,191	109,191	109,191	109,191	109,191	109,191	109,191
55	311	Structures and Improvements	9,505,593	9,178,891	9,178,891	9,178,891	9,210,207	9,180,943	9,180,943
56	312	Boiler Plant Equipment	88,257,680	89,639,229	89,456,581	89,641,447	89,783,064	76,573,676	76,607,041
57	313	Engines and Engine Driven Generator	308,804	340,322	340,322	340,322	340,322	343,438	343,438
58	314	Turbogenerator Units	12,376,179	12,059,321	12,150,464	12,150,464	12,181,772	15,478,319	15,234,015
59	315	Accessory Electric Equipment	6,705,372	6,614,722	6,614,722	6,614,722	6,646,038	6,653,530	6,653,530
60	316	Miscellaneous Power Plant Equipment	1,151,550	809,894	809,894	809,894	841,210	810,247	810,247
61		<b>Total Wyodak Plant</b>	<u>118,414,370</u>	<u>118,751,569</u>	<u>118,660,065</u>	<u>118,844,930</u>	<u>119,111,804</u>	<u>109,149,343</u>	<u>108,938,404</u>
62									
63		<b>Totals</b>							
64	310	Land	333,941	333,941	333,941	333,640	333,640	333,640	333,640
65	311	Structures and Improvements	39,305,744	40,300,889	40,283,324	40,265,290	40,332,171	40,301,173	40,265,190
66	312	Boiler Plant Equipment	253,927,414	254,738,599	252,646,774	251,991,315	252,073,548	238,951,325	238,888,641
67	313	Engines and Engine Driven Generator	308,804	340,322	340,322	340,322	340,322	343,438	343,438
68	314	Turbogenerator Units	121,386,870	121,205,708	121,250,054	121,299,181	121,965,306	125,265,333	125,016,057
69	315	Accessory Electric Equipment	22,384,693	22,304,311	22,894,412	22,894,412	22,925,728	22,933,221	22,818,251
70	316	Miscellaneous Power Plant Equipment	3,943,192	3,764,031	3,722,155	3,671,029	3,702,817	3,777,339	3,777,685
71		<b>Total All Plants</b>	<u>\$ 441,590,658</u>	<u>\$ 442,987,802</u>	<u>\$ 441,470,983</u>	<u>\$ 440,795,189</u>	<u>\$ 441,673,533</u>	<u>\$ 431,905,469</u>	<u>\$ 431,442,901</u>





**BLACK HILLS POWER, INC.**  
**STEAM PRODUCTION BY PLANT**  
For the Test Year Ended June 30, 2012

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Line No.	FERC Acct. #	Description	(h)	(i)	(j)	(k)	(l)	(m)	(n)
			January 2012	February 2012	March 2012	April 2012	May 2012	June 2012	12 Month Average
53		<b>Wyodak Plant</b>							
54	310	Land	109,191	109,191	109,191	109,191	109,191	109,191	109,191
55	311	Structures and Improvements	9,180,943	9,180,943	9,180,943	9,180,943	9,180,943	9,180,943	9,207,694
56	312	Boiler Plant Equipment	76,607,041	76,607,041	76,584,458	76,584,458	76,584,458	76,584,458	81,500,818
57	313	Engines and Engine Driven Generator	343,438	343,438	343,438	343,438	343,438	343,438	339,815
58	314	Turbogenerator Units	15,234,015	15,234,015	15,215,508	15,215,508	15,215,508	15,215,508	14,073,892
59	315	Accessory Electric Equipment	6,653,530	6,653,599	6,653,599	6,653,599	6,653,599	6,653,599	6,648,012
60	316	Miscellaneous Power Plant Equipment	810,247	810,247	810,247	810,247	810,247	810,247	838,801
61		<b>Total Wyodak Plant</b>	<u>108,938,404</u>	<u>108,938,473</u>	<u>108,897,384</u>	<u>108,897,384</u>	<u>108,897,384</u>	<u>108,897,384</u>	<u>112,718,223</u>
62									
63		<b>Totals</b>							
64	310	Land	333,640	333,640	333,640	333,640	333,640	333,640	333,709
65	311	Structures and Improvements	40,267,192	40,267,192	40,267,192	40,267,192	40,267,192	40,451,223	40,218,535
66	312	Boiler Plant Equipment	238,961,119	238,966,441	239,014,211	239,013,508	239,374,855	240,343,666	244,530,109
67	313	Engines and Engine Driven Generator	343,438	343,438	343,438	343,438	343,438	343,438	339,815
68	314	Turbogenerator Units	125,022,165	125,005,865	124,987,479	124,987,479	127,076,266	128,150,315	124,047,544
69	315	Accessory Electric Equipment	22,818,251	22,818,320	22,818,320	22,831,225	22,831,225	24,961,273	22,941,049
70	316	Miscellaneous Power Plant Equipment	3,785,769	3,785,769	3,763,244	3,763,262	3,763,262	3,676,433	3,761,230
71		<b>Total All Plants</b>	<u>\$ 431,531,573</u>	<u>\$ 431,520,664</u>	<u>\$ 431,527,523</u>	<u>\$ 431,539,742</u>	<u>\$ 433,989,876</u>	<u>\$ 438,259,987</u>	<u>\$ 436,171,992</u>