

BLACK HILLS POWER, INC.
PLANT IN SERVICE ANNUALIZATION
For the Test Year Ended June 30, 2012

WP-4
Page 1 of 1

Line No.	Description	(a) Account 106 (Note 1)	(b) Account 106 (Note 2)	(c) Account 101 (Note 1)	(d) Sum ((a):(c)) Total
1	Steam Production- by Plant				
2	Ben French	\$ 65,870	\$ -	\$ 12,435	\$ 78,305
3	Neil Simpson II	5,354,301	111,632	22,901	5,488,834
4	Wygen III	354,355	23,672	717	378,744
5	Subtotal Steam Production	5,774,526	135,304	36,053	5,945,883
6	Other Production	29,454	-	15,853	45,307
7	Total Production Plant	5,803,980	135,304	51,906	5,991,190
8					
9	Transmission	1,187,771	32,029	1,489,188	2,708,988
10					
11	Distribution	5,149,454	958,331	1,814,045	7,921,829
12					
13	General	1,813,807	45,307	477,111	2,336,225
14					
15	Total Annualization	\$ 13,955,012	\$ 1,170,971	\$ 3,832,250	\$ 18,958,232

18 Note 1: Annualization of assets transferred from account 107 during the test year.

19 Note 2: Assets put into service from July 1, 2012 - August 31, 2012.