

**MONTANA-DAKOTA UTILITIES CO.
SUMMARY OF PLANT IN SERVICE
ELECTRIC UTILITY - SOUTH DAKOTA
TWELVE MONTHS ENDED DECEMBER 31, 2014**

Function	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Pro Forma Adjustments 1/	Average Balance @ 12/31/2015
Steam Production	\$18,932,405	\$18,271,452	\$18,601,929	\$6,035,369	\$24,637,298
Other Production	8,417,068	11,056,559	9,736,814	14,900,499	24,637,313
Total Production	<u>27,349,473</u>	<u>29,328,011</u>	<u>28,338,743</u>	<u>20,935,868</u>	<u>49,274,611</u>
Transmission	14,913,050	15,339,795	15,126,422	549,643	15,676,065
Distribution	15,544,910	15,799,995	15,672,453	425,836	16,098,289
General	1,962,384	2,105,354	2,033,869	190,361	2,224,230
General Intangible	510,840	189,237	350,038	(143,717)	206,321
Common	1,383,241	1,394,923	1,389,082	78,503	1,467,585
Common Intangible	<u>1,452,408</u>	<u>1,257,056</u>	<u>1,354,732</u>	<u>(36,409)</u>	<u>1,318,323</u>
Subtotal	63,116,306	65,414,371	64,265,339	22,000,085	86,265,424
Acquisition Adjustment	<u>581,744</u>	<u>555,051</u>	<u>568,397</u>	<u>(13,346)</u>	<u>555,051</u>
Total	<u>\$63,698,050</u>	<u>\$65,969,422</u>	<u>\$64,833,736</u>	<u>\$21,986,739</u>	<u>\$86,820,475</u>

1/ See Rule 20:10:13.54, Statement D, pages 2 and 10.

**MONTANA-DAKOTA UTILITIES CO.
 PLANT IN SERVICE - PLANT ADDITIONS SUMMARY
 ELECTRIC UTILITY - SOUTH DAKOTA
 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2014
 ADJUSTMENT A**

Function	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Pro Forma			
				Plant Additions 1/	Balance @ 12/31/2015	Average Balance @ 12/31/2015	Adjustment
Steam Production	\$18,932,405	\$18,271,452	\$18,601,929	\$501,493	\$18,772,945	\$18,522,203	(\$79,726)
Other Production	8,417,068	11,056,559	9,736,814	103,153	11,159,712	11,108,137	1,371,323
Total Production	<u>27,349,473</u>	<u>29,328,011</u>	<u>28,338,743</u>	<u>604,646</u>	<u>29,932,657</u>	<u>29,630,340</u>	<u>1,291,597</u>
Transmission	14,913,050	15,339,795	15,126,422	672,539	16,012,334	15,676,065	549,643
Distribution	15,544,910	15,799,995	15,672,453	596,585	16,396,580	16,098,289	425,836
General	1,962,384	2,105,354	2,033,869	237,749	2,343,103	2,224,230	190,361
General Intangible	510,840	189,237	350,038	34,167	223,404	206,321	(143,717)
Common	1,383,241	1,394,923	1,389,082	145,317	1,540,240	1,467,585	78,503
Common Intangible	1,452,408	1,257,056	1,354,732	122,533	1,379,589	1,318,323	(36,409)
Acquisition Adjustment	581,744	555,051	568,397	0	555,051	555,051	(13,346)
Total	<u>\$63,698,050</u>	<u>\$65,969,422</u>	<u>\$64,833,736</u>	<u>\$2,413,536</u>	<u>\$68,382,958</u>	<u>\$67,176,204</u>	<u>\$2,342,468</u>

1/ See Rule 20:10:13.56, Statement D, pages 4 through 10.

MONTANA-DAKOTA UTILITIES CO.
 PLANT IN SERVICE - PLANT ADDITIONS
 ELECTRIC UTILITY - SOUTH DAKOTA
 TWELVE MONTHS ENDED DECEMBER 31, 2014
 ADJUSTMENT A

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
<u>Steam Production Plant</u>								
<u>Beulah - 804</u>								
310	Land	\$4	\$4	\$4		\$4	\$4	\$0
	Total Beulah	\$4	\$4	\$4	\$0	\$4	\$4	\$0
<u>Glendive Steam Station - 807</u>								
310	Land	\$1,223	\$1,167	\$1,195		\$1,167	\$1,167	(\$28)
		\$1,223	\$1,167	\$1,195	\$0	\$1,167	\$1,167	(\$28)
<u>Heskett - 810</u>								
310	Land	\$13,585	\$12,962	\$13,273		\$12,962	\$12,962	(\$311)
311	Structures & Improvements	1,567,732	1,564,863	1,566,298	\$52,074	1,616,937	1,590,900	24,602
312	Boiler Plant Equipment	2,905,193	2,832,383	2,868,788	41,684	2,874,067	2,853,225	(15,563)
314	Turbogenerator units	949,082	905,534	927,308	7,363	912,897	909,216	(18,092)
315	Accessory Equipment	123,457	115,891	119,674	31,152	147,043	131,467	11,793
316	Miscellaneous Equipment	416,713	407,471	412,092	3,566	411,037	409,254	(2,838)
	Total Heskett	\$5,975,762	\$5,839,104	\$5,907,433	\$135,839	\$5,974,943	\$5,907,024	(\$409)
<u>Lewis & Clark - 820</u>								
310	Land	\$4,529	\$4,321	\$4,425		\$4,321	\$4,321	(\$104)
311	Structures & Improvements	253,664	242,025	247,845	\$35,077	277,102	259,564	11,719
312	Boiler Plant Equipment	1,344,610	1,294,471	1,319,540	45,321	1,339,792	1,317,132	(2,408)
314	Turbogenerator units	352,375	336,207	344,291	16,733	352,940	344,574	283
315	Accessory Equipment	56,216	53,637	54,927		53,637	53,637	(1,290)
316	Miscellaneous Equipment	269,562	272,332	270,947	1,043	273,375	272,854	1,907
	Total Lewis & Clark	\$2,280,956	\$2,202,993	\$2,241,975	\$98,174	\$2,301,167	\$2,252,082	\$10,107
<u>Coyote - 830</u>								
310	Land	\$29,277	\$27,934	\$28,605		\$27,934	\$27,934	(\$671)
311	Structures & Improvements	1,478,660	1,416,367	1,447,514	\$524	1,416,891	1,416,629	(30,885)
312	Boiler Plant Equipment	3,953,996	3,788,049	3,871,022	70,509	3,858,558	3,823,304	(47,718)
314	Turbogenerator units	1,096,484	1,046,052	1,071,268	20,787	1,066,839	1,056,446	(14,822)

**MONTANA-DAKOTA UTILITIES CO.
PLANT IN SERVICE - PLANT ADDITIONS
ELECTRIC UTILITY - SOUTH DAKOTA
TWELVE MONTHS ENDED DECEMBER 31, 2014
ADJUSTMENT A**

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
315	Accessory Equipment	489,924	467,478	478,701	459	467,937	467,708	(10,993)
316	Miscellaneous Equipment	200,550	192,902	196,726	3,008	195,910	194,406	(2,320)
	Total Coyote	\$7,248,891	\$6,938,782	\$7,093,836	\$95,287	\$7,034,069	\$6,986,427	(\$107,409)
	<u>Big Stone - 861</u>							
310	Land	\$8,432	\$8,045	\$8,239		\$8,045	\$8,045	(\$194)
311	Structures & Improvements	526,290	508,130	517,210	\$3,467	511,597	509,864	(7,346)
312	Boiler Plant Equipment	1,908,238	1,829,708	1,868,973	167,414	1,997,122	1,913,415	44,442
314	Turbogenerator units	681,155	649,850	665,503	500	650,350	650,100	(15,403)
315	Accessory Equipment	231,208	226,408	228,808	240	226,648	226,528	(2,280)
316	Miscellaneous Equipment	70,246	67,261	68,753	572	67,833	67,547	(1,206)
	Total Big Stone	\$3,425,569	\$3,289,402	\$3,357,486	\$172,193	\$3,461,595	\$3,375,499	\$18,013
	<u>Total Steam Production Plant</u>							
310	Land	\$57,050	\$54,433	\$55,741		\$54,433	\$54,433	(\$1,308)
311	Structures & Improvements	3,826,346	3,731,385	3,778,867	\$91,142	3,822,527	3,776,957	(1,910)
312	Boiler Plant Equipment	10,112,037	9,744,611	9,928,323	324,928	10,069,539	9,907,076	(21,247)
314	Turbogenerator units	3,079,096	2,937,643	3,008,370	45,383	2,983,026	2,960,336	(48,034)
315	Accessory Equipment	900,805	863,414	882,110	31,851	895,265	879,340	(2,770)
316	Miscellaneous Equipment	957,071	939,966	948,518	8,189	948,155	944,061	(4,457)
	Total Steam Production Plant	\$18,932,405	\$18,271,452	\$18,601,929	\$501,493	\$18,772,945	\$18,522,203	(\$79,726)
	<u>Other Production Plant</u>							
	<u>Heskett III Gas Turbine - 810</u>							
344	Generators	\$0	\$2,785,596	\$1,392,798	\$46,813	\$2,832,409	\$2,809,003	\$1,416,205
346	Miscellaneous Equipment	0	55,867	27,934		55,867	55,867	27,933
	Total Heskett III Gas Turbine	\$0	\$2,841,463	\$1,420,732	\$46,813	\$2,888,276	\$2,864,870	\$1,444,138
	<u>Glendive Turbine - Unit 1 and Common - 851</u>							
340	Land	\$2,124	\$2,026	\$2,075		\$2,026	\$2,026	(\$49)
341	Structures & Improvements	15,588	14,873	15,231		14,873	14,873	(358)
342	Fuel Holders, Producers & Acc.	17,331	16,536	16,934		16,536	16,536	(398)

MONTANA-DAKOTA UTILITIES CO.
 PLANT IN SERVICE - PLANT ADDITIONS
 ELECTRIC UTILITY - SOUTH DAKOTA
 TWELVE MONTHS ENDED DECEMBER 31, 2014
 ADJUSTMENT A

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
344	Generators	376,151	359,919	368,035	\$7,518	367,437	363,678	(4,357)
345	Accessory Equipment	32,466	24,931	28,699		24,931	24,931	(3,768)
346	Miscellaneous Equipment	7,095	6,769	6,931	944	7,713	7,241	310
	Total Glendive Turbine - Unit 1	\$450,755	\$425,054	\$437,905	\$8,462	\$433,516	\$429,285	(\$8,620)
	<u>Glendive Turbine - Unit 2 - 850</u>							
341	Structures & Improvements	\$862	\$822	\$842		\$822	\$822	(\$20)
342	Fuel Holders, Producers & Acc.	115,124	109,841	112,482		109,841	109,841	(2,641)
344	Generators	1,006,292	960,119	983,206		960,119	960,119	(23,087)
346	Miscellaneous Equipment	706	674	690		674	674	(16)
	Total Miles City Turbine	\$1,122,984	\$1,071,456	\$1,097,220	\$0	\$1,071,456	\$1,071,456	(\$25,764)
	<u>Miles City Turbine - 852</u>							
340	Land	\$34	\$33	\$34		\$33	\$33	(\$1)
341	Structures & Improvements	11,578	11,094	11,336		11,094	11,094	(242)
342	Fuel Holders, Producers & Acc.	11,159	10,731	10,945	\$4,667	15,398	13,065	2,120
344	Generators	148,362	142,578	145,470	9,160	151,738	147,158	1,688
345	Accessory Equipment	19,379	18,490	18,934	5,030	23,520	21,005	2,071
346	Miscellaneous Equipment	1,007	961	984		961	961	(23)
	Total Miles City Turbine	\$191,519	\$183,887	\$187,703	\$18,857	\$202,744	\$193,316	\$5,613
	<u>Williston Turbine - 853</u>							
340	Land	\$1,568	\$1,496	\$1,532		\$1,496	\$1,496	(\$36)
	Total Williston Turbine	\$1,568	\$1,496	\$1,532	\$0	\$1,496	\$1,496	(\$36)
	<u>Portable Generator - 855</u>							
341	Structures & Improvements	\$9,303	\$8,876	\$9,089		\$8,876	\$8,876	(\$213)
342	Fuel Holders, Producers & Acc.	8,740	8,339	8,540		8,339	8,339	(201)
344	Generators	78,258	74,667	76,463		74,667	74,667	(1,796)
345	Accessory Equipment	32,089	30,617	31,353		30,617	30,617	(736)
	Total Portable Generator	\$128,390	\$122,499	\$125,445	\$0	\$122,499	\$122,499	(\$2,946)

**MONTANA-DAKOTA UTILITIES CO.
PLANT IN SERVICE - PLANT ADDITIONS
ELECTRIC UTILITY - SOUTH DAKOTA
TWELVE MONTHS ENDED DECEMBER 31, 2014
ADJUSTMENT A**

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
<u>Diamond Willow Wind Farm - 856</u>								
341	Structures & Improvements	\$182,147	\$179,830	\$180,988		\$179,830	\$179,830	(\$1,158)
344	Generators	2,661,062	2,627,220	2,644,141	\$15,796	2,643,016	2,635,118	(9,023)
345	Accessory Equipment	449,075	443,364	446,219		443,364	443,364	(2,855)
346	Miscellaneous Equipment	3,021	2,982	3,002		2,982	2,982	(20)
	Total Wind Farm	\$3,295,305	\$3,253,396	\$3,274,350	\$15,796	\$3,269,192	\$3,261,294	(\$13,056)
<u>Ormat - 857</u>								
344	Generators	\$850,364	\$811,345	\$830,854	\$6,322	\$817,667	\$814,506	(\$16,348)
<u>Cedar Hills Wind Farm - 858</u>								
341	Structures & Improvements	\$151,567	\$149,639	\$150,603		\$149,639	\$149,639	(\$964)
344	Generators	1,898,056	1,873,917	1,885,986	\$6,903	1,880,820	1,877,369	(8,617)
345	Accessory Equipment	323,132	319,023	321,078		319,023	319,023	(2,055)
346	Miscellaneous Equipment	3,428	3,384	3,406		3,384	3,384	(22)
	Total Wind Farm	\$2,376,183	\$2,345,963	\$2,361,073	\$6,903	\$2,352,866	\$2,349,415	(\$11,658)
<u>Total Other Production Plant</u>								
340	Land	\$3,726	\$3,555	\$3,641		\$3,555	\$3,555	(\$86)
341	Structures & Improvements	371,045	365,134	368,089		365,134	365,134	(2,955)
342	Fuel Holders, Producers & Acc.	152,354	145,447	148,901	\$4,667	150,114	147,781	(1,120)
344	Generators	7,018,545	9,635,361	8,326,953	92,512	9,727,873	9,681,618	1,354,665
345	Accessory Equipment	856,141	836,425	846,283	5,030	841,455	838,940	(7,343)
346	Miscellaneous Equipment	15,257	70,637	42,947	944	71,581	71,109	28,162
	Total Other Production Plant	\$8,417,068	\$11,056,559	\$9,736,814	\$103,153	\$11,159,712	\$11,108,137	\$1,371,323
<u>Transmission Plant</u>								
350.1	Land	\$72,592	\$65,341	\$68,967		\$65,341	\$65,341	(\$3,626)
350.2	Rights of Way	281,392	277,727	279,560		277,727	277,727	(1,833)
352	Structures & Improvements	100	96	98		96	96	(2)
353	Station Equipment	5,968,375	6,267,369	6,117,872	\$290,552	6,557,921	6,412,645	294,773
354	Towers and Fixtures	331,783	319,642	325,712		319,642	319,642	(6,070)

MONTANA-DAKOTA UTILITIES CO.
 PLANT IN SERVICE - PLANT ADDITIONS
 ELECTRIC UTILITY - SOUTH DAKOTA
 TWELVE MONTHS ENDED DECEMBER 31, 2014
 ADJUSTMENT A

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
355	Poles and Fixtures	4,642,015	4,727,584	4,684,799	204,842	4,932,426	4,830,005	145,206
356	Overhead Conductors & Dev.	3,419,903	3,493,924	3,456,913	177,145	3,671,069	3,582,497	125,584
357	Underground Conduit	67,659	64,811	66,235		64,811	64,811	(1,424)
358	Underground Conductors & Dev.	129,231	123,301	126,266		123,301	123,301	(2,965)
	Total Transmission Plant	\$14,913,050	\$15,339,795	\$15,126,422	\$672,539	\$16,012,334	\$15,676,065	\$549,643
<u>Distribution Plant</u>								
360.1	Land	\$31,268	\$31,268	\$31,268		\$31,268	\$31,268	\$0
360.2	Rights of Way	34,047	34,047	34,047		34,047	34,047	0
362	Station Equipment	2,226,024	2,287,150	2,256,587	\$97,492	2,384,642	2,335,896	79,309
364	Poles, Towers & Fixtures	2,297,793	2,259,746	2,278,769		2,259,746	2,259,746	(19,023)
365	Overhead Conductors & Dev.	1,558,126	1,560,602	1,559,364	18,758	1,579,360	1,569,981	10,617
366	Underground Conduit	8,651	8,652	8,652		8,652	8,652	0
367	Underground Conductors & Dev.	1,503,165	1,571,632	1,537,398	116,924	1,688,556	1,630,094	92,696
368	Line Transformers	4,026,477	4,222,808	4,124,643	264,849	4,487,657	4,355,233	230,590
369	Services	1,752,674	1,802,521	1,777,597	40,739	1,843,260	1,822,891	45,294
370	Meters	1,179,320	1,110,319	1,144,820	40,167	1,150,486	1,130,403	(14,417)
371	Yard Lights	186,304	185,287	185,796		185,287	185,287	(509)
373	Street Lights	741,061	725,963	733,512	17,656	743,619	734,791	1,279
	Total Distribution Plant	\$15,544,910	\$15,799,995	\$15,672,453	\$596,585	\$16,396,580	\$16,098,289	\$425,836
<u>General Plant</u>								
389	Land	\$24	\$23	\$24		\$23	\$23	(\$1)
390	Structures and Improvements	78,806	78,806	78,806		78,806	78,806	0
391.1	Office Furniture & Fixtures	8,482	7,900	8,191		7,900	7,900	(291)
391.3	Computer Equip. - PC	0	4,613	2,306		4,613	4,613	2,307
391.4	Computer Equip. - Prime	15,387	13,871	14,629		13,871	13,871	(758)
391.5	Computer Equip - Other	1,262	1,198	1,230		1,198	1,198	(32)
392.1	Trans. Equip., Non-Unitized	70,311	69,478	69,894		69,478	69,478	(416)
392.2	Trans. Equip., Unitized	582,238	607,734	594,986	\$73,835	681,569	644,652	49,666
393	Stores Equipment	14,774	14,774	14,774		14,774	14,774	0
394.1	Tools, Shop & Garage Eq.-Non-Un.	226,327	266,935	246,631	15,243	282,178	274,557	27,926

**MONTANA-DAKOTA UTILITIES CO.
PLANT IN SERVICE - PLANT ADDITIONS
ELECTRIC UTILITY - SOUTH DAKOTA
TWELVE MONTHS ENDED DECEMBER 31, 2014
ADJUSTMENT A**

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
395	Laboratory Equipment	24,641	24,549	24,595		24,549	24,549	(46)
396.1	Trailers - Work Equipment	31,808	38,884	35,346		38,884	38,884	3,538
396.2	Power Operated Equip.	673,566	726,721	700,143	147,861	874,582	800,652	100,509
397.1	Radio Comm. Equip.-Fixed	4,493	4,456	4,474	810	5,266	4,861	387
397.2	Radio Comm. Equip.-Mobile	36,754	2,296	19,525		2,296	2,296	(17,229)
397.3	Telephone Communication Equip.	10,983	12,074	11,529		12,074	12,074	545
397.4	Carrier Current Comm. Equip.	29,764	29,631	29,698		29,631	29,631	(67)
397.5	Supervisory & Telemeter Equip.	12,327	13,294	12,811		13,294	13,294	483
397.6	Scada System	62,812	60,486	61,649		60,486	60,486	(1,163)
397.8	Network Equipment	67,114	117,530	92,322		117,530	117,530	25,208
397.9	Transfer Trip Comm. Equip.	9,016	8,684	8,850		8,684	8,684	(166)
398	Miscellaneous Equipment	1,495	1,417	1,456		1,417	1,417	(39)
	Total General Plant	\$1,962,384	\$2,105,354	2,033,869	\$237,749	\$2,343,103	\$2,224,230	\$190,361
303	Intangible Plant - General	\$510,840	\$189,237	\$350,038	\$34,167	\$223,404	\$206,321	(\$143,717)
	<u>Common Plant</u>							
389	Land	\$34,004	\$32,604	\$33,304		\$32,604	\$32,604	(\$700)
390	Structures and Improvements	582,256	560,069	571,162	\$11,627	571,696	565,883	(5,279)
391.1	Furniture and Fixtures	75,512	53,015	64,264	14,903	67,918	60,467	(3,797)
391.3	Computer Equip. - PC	72,839	56,445	64,642	4,587	61,032	58,739	(5,903)
391.5	Computer Equip. - Other	63,854	62,696	63,275	35,503	98,199	80,448	17,173
392.1	Trans. Equip., Non-Unitized	78	75	77		75	75	(2)
392.2	Trans. Equip., Unitized	247,018	314,214	280,616	36,167	350,381	332,298	51,682
392.3	Aircraft	137,003	130,427	133,714		130,427	130,427	(3,287)
393	Stores Equipment	168	160	164		160	160	(4)
394.1	Tools, Shop & Gar. Eq., Non-Un.	12,457	6,941	9,699	291	7,232	7,087	(2,612)
394.3	Vehicle Maintenance. Equip.	1,813	1,726	1,770		1,726	1,726	(44)
394.4	Vehicle Refueling Equip.	339	322	331		322	322	(9)
397.1	Radio Comm. Equip.-Fixed	73,386	82,540	77,963	32,880	115,420	98,980	21,017
397.2	Radio Comm. Equip.-Mobile	20,299	27,631	23,965		27,631	27,631	3,666
397.3	General Tele. Comm. Equip.	12,278	8,935	10,606	5,415	14,350	11,643	1,037

MONTANA-DAKOTA UTILITIES CO.
 PLANT IN SERVICE - PLANT ADDITIONS
 ELECTRIC UTILITY - SOUTH DAKOTA
 TWELVE MONTHS ENDED DECEMBER 31, 2014
 ADJUSTMENT A

Acct. No.	Account	Balance @ 12/31/2013	Balance @ 12/31/2014	Average Balance @ 12/31/2014	Plant Additions 1/	Pro Forma		Adjustment
						Balance @ 12/31/2015	Average Balance @ 12/31/2015	
397.5	Supervisory & Tele. Equip.	480	804	642		804	804	162
397.8	Network Equipment	8,677	19,673	14,175	2,966	22,639	21,156	6,981
398	Miscellaneous Equipment	40,780	36,646	38,713	978	37,624	37,135	(1,578)
	Total Common Plant	<u>\$1,383,241</u>	<u>\$1,394,923</u>	<u>\$1,389,082</u>	<u>\$145,317</u>	<u>\$1,540,240</u>	<u>\$1,467,585</u>	<u>\$78,503</u>
303	Intangible Plant - Common	\$1,452,408	\$1,257,056	\$1,354,732	\$122,533	\$1,379,589	\$1,318,323	(\$36,409)
114	Acquisition Adjustment	<u>581,744</u>	<u>555,051</u>	<u>568,397</u>	<u>0 2/</u>	<u>555,051</u>	<u>555,051</u>	<u>(13,346)</u>
	Total Electric Plant in Service	<u><u>\$63,698,050</u></u>	<u><u>\$65,969,422</u></u>	<u><u>\$64,833,736</u></u>	<u><u>\$2,413,536</u></u>	<u><u>\$68,382,958</u></u>	<u><u>\$67,176,204</u></u>	<u><u>\$2,342,468</u></u>

1/ See Rule 20:10:13.56, Statement D-2, pages 3 through 7.

2/ Annual reallocation.

**MONTANA-DAKOTA UTILITIES CO.
 LARGE GENERATION PROJECTS
 ELECTRIC UTILITY - SOUTH DAKOTA
 TWELVE MONTHS ENDING DECEMBER 31, 2014
 ADJUSTMENT B**

<u>Project No.</u>	<u>Acct. #</u>	<u>Description</u>	<u>Total Company</u>	<u>South Dakota</u>
<u>Steam Production</u>				
FP-305120	312	AQCS Project - Big Stone Station	\$89,885,334	\$5,280,147 1/
FP-100382	312	MATS compliance - Lewis & Clark	16,178,953	834,948 2/
		Total Steam Production	<u>\$106,064,287</u>	<u>\$6,115,095</u>
<u>Other Production</u>				
FP-306561	344	Simple Cycle Generation - L&C	\$43,334,606	\$2,236,371 3/
FP-308840	344	Thunder Spirit Wind Farm	220,000,000	11,292,805 4/
		Total Other Production	<u>\$263,334,606</u>	<u>\$13,529,176</u>
		Total	<u>\$369,398,893</u>	<u>\$19,644,271</u>

1/ See Rule 20:10:13:56, Statement D-2, page 3. Allocated on Integrated System Demand Factor prior to application of AFUDC.

2/ See Rule 20:10:13:56, Statement D-2, page 3. Allocated on Integrated System Demand Factor.

3/ See Rule 20:10:13:56, Statement D-2, page 4. Allocated on Integrated System Demand Factor.

4/ See Rule 20:10:13:56, Statement D-2, page 4. Allocated on Integrated Peak and Kwh Sales Factor.