

**MONTANA-DAKOTA UTILITIES CO.  
BOOK CHANGES IN GAS PLANT IN SERVICE  
TWELVE MONTHS ENDING DECEMBER 31, 2018**

| Work Order # | Description                            | Location | Construction Period | Date Placed In Service | Beginning Balance    | Major Additions | Major Retirements | Transfers   | Ending Balance       |
|--------------|--|----------|---------------------|------------------------|----------------------|-----------------|-------------------|-------------|----------------------|
|              |  |          |                     |                        | \$484,030,008        |                 |                   |             |                      |
| FP-315841    | Install Main from Milnor to Gwinner ND | ND       | 4/15/2017-8/31/2018 | 8/31/2018              |                      | \$13,717,766    |                   |             |                      |
| FP-316058    | Sys Safety & Integrity Mains Rpl-ND    | ND       | 5/1/2018-10/31/2018 | 10/31/2018             |                      | 3,272,885       |                   |             |                      |
| FP-316063    | Sys Safety & Integrity Services Rpl-ND | ND       | 5/1/2018-12/31/2018 | 12/31/2018             |                      | 1,772,334       |                   |             |                      |
|              | Major Projects Subtotal                |          |                     |                        | 484,030,008          | 18,762,985      |                   |             |                      |
|              | Miscellaneous Projects Subtotal        |          |                     |                        |                      | 29,347,168      | (7,306,073)       | (138,115)   |                      |
|              | Common Plant Allocated to Gas          |          |                     |                        | \$484,030,008        | \$48,110,153    | (\$7,306,073)     | (\$138,115) | \$524,695,973        |
|              | Total Gas Plant                        |          |                     |                        | 59,566,463           |                 |                   |             | 60,185,788           |
|              |  |          |                     |                        | <u>\$543,596,471</u> |                 |                   |             | <u>\$584,881,761</u> |

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|--------------|---|----------|---------------------|------------------------|----------------------|-----------------|-------------------|-----------|----------------------|
|              |   |          |                     |                        | \$524,695,973        |                 |                   |           |                      |
| FP-316057    | Sys Safety & Integrity Mains Rpl-MT       | MT       | 5/1/2019-12/31/2019 | 12/31/2019             |                      | 3,845,067       |                   |           |                      |
| FP-316058    | Sys Safety & Integrity Mains Rpl-ND       | ND       | 5/1/2019-12/31/2019 | 12/31/2019             |                      | 3,289,104       |                   |           |                      |
| FP-316062    | Sys Safety & Integrity Services Rpl-MT    | MT       | 5/1/2019-12/31/2019 | 12/31/2019             |                      | 3,238,965       |                   |           |                      |
| FP-316059    | Sys Safety & Integrity Mains Rpl-SD       | SD       | 5/1/2019-12/31/2019 | 12/31/2019             |                      | 1,866,760       |                   |           |                      |
| FP-316063    | Sys Safety & Integrity Services Rpl-ND    | ND       | 5/1/2019-12/31/2019 | 12/31/2019             |                      | 1,788,046       |                   |           |                      |
| FP-315285    | Construct Main Serve New Facility Menoken | ND       | 5/1/2019-9/13/2019  | 9/13/2019              |                      | 1,752,683       |                   |           |                      |
|              | Major Projects Subtotal                   |          |                     |                        | 524,695,973          | 15,780,625      |                   |           |                      |
|              | Miscellaneous Projects Subtotal           |          |                     |                        | 524,695,973          | 28,433,080      | (10,575,655)      | (616,636) | 557,717,387          |
|              | Common Plant Allocated to Gas             |          |                     |                        | 60,185,788           |                 |                   |           | 65,137,714           |
|              | Total Gas Plant                           |          |                     |                        | <u>\$584,881,761</u> |                 |                   |           | <u>\$622,855,101</u> |

**MONTANA-DAKOTA UTILITIES CO.  
BOOK CHANGES IN GAS PLANT IN SERVICE  
TWELVE MONTHS ENDING DECEMBER 31, 2020**

| Work Order # | Description                            | Location | Construction Period | Date Placed In Service | Beginning Balance    | Major Additions   | Major Retirements  | Transfers     | Ending Balance       |
|--------------|--|----------|---------------------|------------------------|----------------------|-------------------|--------------------|---------------|----------------------|
|              |  |          |                     |                        | \$557,717,387        |                   |                    |               |                      |
| FP-316058    | Sys Safety & Integrity Mains Rpl-ND    | ND       | 5/1/2019-12/31/2020 | 12/31/2020             |                      | 2,739,915         |                    |               |                      |
| FP-316057    | Sys Safety & Integrity Mains Rpl-MT    | MT       | 5/1/2019-12/31/2020 | 12/31/2020             |                      | 2,411,495         |                    |               |                      |
| FP-316063    | Sys Safety & Integrity Services Rpl-ND | ND       | 5/1/2019-12/31/2020 | 12/31/2020             |                      | 1,995,547         |                    |               |                      |
| FP-316062    | Sys Safety & Integrity Services Rpl-MT | MT       | 5/1/2019-12/31/2020 | 12/31/2020             |                      | 1,878,833         |                    |               |                      |
|              | Major Projects Subtotal                |          |                     |                        | <u>557,717,387</u>   | <u>9,025,790</u>  | <u>-</u>           |               |                      |
|              | Miscellaneous Projects Subtotal        |          |                     |                        | <u>557,717,387</u>   | <u>24,759,377</u> | <u>(7,585,962)</u> | <u>78,117</u> | <u>583,994,709</u>   |
|              | Common Plant Allocated to Gas          |          |                     |                        | <u>65,137,714</u>    |                   |                    |               | <u>72,204,947</u>    |
|              | Total Gas Plant                        |          |                     |                        | <u>\$622,855,101</u> |                   |                    |               | <u>\$656,199,656</u> |

**MONTANA-DAKOTA UTILITIES CO.  
BOOK CHANGES IN GAS PLANT IN SERVICE  
TWELVE MONTHS ENDING DECEMBER 31, 2021**

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|--------------|--|----------|---------------------|------------------------|-----------------------------|-------------------|--------------------|------------------|-----------------------------|
|              |  |          |                     |                        | 583,994,709                 |                   |                    |                  |                             |
| FP-316058    | Sys Safety & Integrity Mains Rpl-ND    | ND       | 5/1/2019-12/31/2021 | 12/31/2021             |                             | 3,394,252         |                    |                  |                             |
| FP-316057    | Sys Safety & Integrity Mains Rpl-MT    | MT       | 5/1/2019-12/31/2021 | 12/31/2021             |                             | 2,807,125         |                    |                  |                             |
| FP-316063    | Sys Safety & Integrity Services Rpl-ND | ND       | 5/1/2019-12/31/2021 | 12/31/2021             |                             | 2,761,119         |                    |                  |                             |
| FP-316059    | System Safety & Integrity Mains Rpl-SD | SD       | 12/1/2019-11/4/2021 | 11/4/2021              |                             | 2,733,771         |                    |                  |                             |
| FP-316062    | Sys Safety & Integrity Services Rpl-MT | MT       | 5/1/2019-12/31/2021 | 12/31/2021             |                             | 1,718,853         |                    |                  |                             |
|              | Major Projects Subtotal                |          |                     |                        | <u>583,994,709</u>          | <u>13,415,120</u> |                    |                  |                             |
|              | Miscellaneous Projects Subtotal        |          |                     |                        | <u>583,994,709</u>          | <u>24,595,909</u> | <u>(8,703,304)</u> | <u>(110,036)</u> | <u>613,192,398</u>          |
|              | Common Plant Allocated to Gas          |          |                     |                        | <u>72,204,947</u>           |                   |                    |                  | <u>72,234,234</u>           |
|              | Total Gas Plant                        |          |                     |                        | <u><u>\$656,199,656</u></u> |                   |                    |                  | <u><u>\$685,426,632</u></u> |