

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

Functional Class	2010											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Intangible Plant												
Gross Plant Beginning Balance	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	-	-	-	-	-	-	-	-	-	-	-	30,676,456
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Intangible Plant	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	66,784,617	97,461,073
Electric Steam Production Plant												
Gross Plant Beginning Balance	2,039,449,283	2,040,282,866	2,040,904,463	2,042,733,501	2,044,728,683	2,045,498,693	2,046,759,014	2,059,287,188	2,060,952,624	2,065,081,953	2,065,451,659	2,077,286,240
Retirements	-	-	(662,373)	-	-	-	-	-	-	(55,880)	-	579,062
Plant Additions	813,583	641,597	2,491,411	1,995,182	770,010	1,260,321	13,693,067	1,665,436	4,129,329	425,586	11,834,580	9,883,660
Transfers & Adjustments	-	-	-	-	-	-	(1,164,893)	-	-	-	-	(579,062)
Electric Steam Production Plant	2,040,282,866	2,040,904,463	2,042,733,501	2,044,728,683	2,045,498,693	2,046,759,014	2,059,287,188	2,060,952,624	2,065,081,953	2,065,451,659	2,077,286,239	2,067,169,900
Electric Nuclear Production Plant												
Gross Plant Beginning Balance	1,905,217,987	1,905,621,692	1,908,343,631	1,917,287,285	1,917,641,246	1,917,894,126	1,921,416,174	1,914,494,476	1,918,642,825	1,922,904,798	1,922,912,212	1,923,255,672
Retirements	-	(117,804)	(935,650)	(625,385)	-	(895,928)	(7,277,002)	(13,514)	(167,818)	-	-	(16,061)
Plant Additions	403,705	2,839,744	9,879,304	979,347	252,880	4,417,977	355,304	4,181,862	4,429,789	7,414	343,459	36,927,835
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Nuclear Production Plant	1,905,621,692	1,908,343,632	1,917,287,285	1,917,641,247	1,917,894,126	1,921,416,174	1,914,494,476	1,918,642,824	1,922,904,798	1,922,912,212	1,923,255,671	1,960,167,446
Electric Hydro Production Plant												
Gross Plant Beginning Balance	11,888,811	11,934,522	11,950,517	11,865,499	12,476,226	12,492,399	12,478,104	14,133,307	14,143,101	14,237,789	14,239,597	14,239,597
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	45,711	15,996	14,981	510,726	16,174	(14,296)	1,655,204	9,794	94,688	1,808	-	19,783
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Hydro Production Plant	11,934,522	11,950,518	11,965,498	12,476,225	12,492,399	12,478,103	14,133,308	14,143,101	14,237,789	14,239,597	14,239,597	14,259,380
Electric Other Production Plant												
Gross Plant Beginning Balance	1,333,691,805	1,334,493,220	1,335,144,847	1,335,200,528	1,335,214,258	1,335,213,233	1,335,261,866	1,337,010,589	1,340,291,174	1,341,014,830	1,341,015,658	1,343,285,348
Retirements	-	-	(9,106)	-	-	-	-	-	-	-	-	(37,265,464)
Plant Additions	801,415	651,626	64,786	13,731	(1,025)	48,633	583,831	3,280,584	723,656	829	2,269,690	513,155,943
Transfers & Adjustments	-	-	-	-	-	-	1,164,893	-	-	-	-	579,062
Electric Other Production Plant	1,334,493,220	1,335,144,846	1,335,200,527	1,335,214,259	1,335,213,233	1,335,261,866	1,337,010,590	1,340,291,173	1,341,014,830	1,341,015,658	1,343,285,348	1,819,754,889
Electric Transmission Plant												
Gross Plant Beginning Balance	1,716,161,081	1,722,727,264	1,726,590,502	1,720,439,264	1,733,460,222	1,744,622,433	1,756,593,592	1,762,648,957	1,764,077,799	1,764,394,596	1,788,401,533	1,798,370,731
Retirements	(930,915)	(762,818)	(3,866,240)	(252,832)	(408,186)	(781,827)	(28,142)	(1,289,213)	(771,646)	(664,514)	(576,219)	(202,398)
Plant Additions	6,786,148	4,626,055	2,292,700	13,280,716	11,570,398	12,843,588	5,783,377	2,718,055	1,191,656	22,647,203	8,336,656	25,558,554
Transfers & Adjustments	710,950	(0)	(4,577,689)	(6,926)	0	(110,602)	300,130	(103,223)	124,248	(103,223)	124,248	431,689
Electric Transmission Plant	1,722,727,264	1,726,590,502	1,720,439,264	1,733,460,222	1,744,622,433	1,756,593,592	1,762,648,957	1,764,077,799	1,764,394,596	1,788,401,533	1,798,370,731	1,824,158,657
Electric Distribution Plant												
Gross Plant Beginning Balance	2,931,216,335	2,931,698,525	2,939,371,638	2,950,156,543	2,958,345,982	2,967,896,197	2,975,363,408	2,984,286,082	2,993,700,272	3,002,993,524	3,010,282,832	3,016,332,681
Retirements	(4,174,875)	431	(500,727)	(748,693)	(1,595,812)	(1,875,129)	(773,493)	(2,221,685)	(1,258,007)	(1,755,105)	(2,030,640)	(3,307,688)
Plant Additions	5,368,015	7,672,691	6,707,934	8,931,206	11,148,028	9,231,731	10,065,176	11,635,875	10,551,259	9,044,413	8,160,415	18,539,508
Transfers & Adjustments	(710,950)	-	4,577,688	6,926	-	110,602	(369,009)	-	-	-	(79,946)	(431,689)
Electric Distribution Plant	2,931,698,525	2,939,371,637	2,950,156,543	2,958,345,982	2,967,896,198	2,975,363,407	2,984,286,082	2,993,700,272	3,002,993,524	3,010,282,832	3,016,332,681	3,031,132,812
Electric General Plant												
Gross Plant Beginning Balance	217,578,519	218,292,330	220,561,585	224,753,026	229,541,008	232,846,743	239,323,801	239,952,238	240,947,498	242,684,972	244,907,470	241,301,809
Retirements	-	-	-	-	-	-	-	-	-	-	-	(66,803)
Plant Additions	713,811	2,269,255	4,191,440	4,787,980	3,305,737	6,477,058	628,437	995,260	1,634,251	2,346,745	523,155	23,693,179
Transfers & Adjustments	-	-	-	-	-	-	-	-	103,223	(124,248)	(4,128,816)	-
Electric General Plant	218,292,330	220,561,585	224,753,025	229,541,006	232,846,743	239,323,801	239,952,238	240,947,498	242,684,972	244,907,469	241,301,809	264,928,185
Total Electric Utility	10,231,815,037	10,249,651,800	10,269,320,260	10,298,192,241	10,323,248,443	10,353,980,575	10,376,597,457	10,399,539,908	10,420,097,080	10,451,995,577	10,480,856,674	11,099,032,342
Common Intangible Plant												
Gross Plant Beginning Balance	263,149,514	264,964,511	266,083,783	267,767,124	269,947,272	269,953,326	269,953,350	270,935,298	271,053,205	272,774,969	273,640,522	274,040,599
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	1,814,997	1,119,273	1,583,341	2,180,148	6,054	24	981,949	117,907	1,721,764	865,553	400,077	6,359,296
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Common Intangible Plant	264,964,511	266,083,784	267,767,124	269,947,272	269,953,326	269,953,350	270,935,299	271,053,205	272,774,969	273,640,522	274,040,599	280,399,895
Common General Plant												
Gross Plant Beginning Balance	203,180,343	203,659,644	204,074,194	205,286,441	205,954,343	206,388,502	206,434,474	207,317,071	210,464,491	215,304,253	216,112,131	217,883,369
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	479,301	414,550	1,212,247	667,902	434,159	45,972	882,597	3,147,420	4,839,762	807,878	1,771,237	5,999,398
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Common General Plant	203,659,644	204,074,194	205,286,441	205,954,343	206,388,502	206,434,474	207,317,071	210,464,491	215,304,253	216,112,131	217,883,368	223,882,767

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

Functional Class	2010											
	January	February	March	April	May	June	July	August	September	October	November	December
Total Common Utility	468,824,155	470,157,978	473,053,565	475,901,616	476,341,828	476,387,824	478,252,370	481,517,696	488,079,222	489,752,653	491,823,987	504,282,662
Nuclear Fuel												
Gross Plant Beginning Balance	1,628,554,284	1,628,554,284	1,629,325,664	1,705,497,951	1,705,497,951	1,705,739,287	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	-	771,380	76,172,286	-	241,336	(122,162)	-	-	-	-	-	(860,629)
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Fuel	1,628,554,284	1,629,325,664	1,705,497,950	1,705,497,951	1,705,739,287	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,704,756,496
Total Nuclear Fuel	1,628,554,284	1,629,325,664	1,705,497,950	1,705,497,951	1,705,739,287	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,705,617,125	1,704,756,496
Total Electric Utility, Common Utility, and Nuclear Fuel	12,328,993,476	12,349,135,442	12,447,871,775	12,479,591,807	12,505,329,558	12,535,985,524	12,562,466,952	12,586,674,729	12,613,793,427	12,647,365,355	12,678,397,766	13,308,071,500

Northern States Power Company, a Minnesota corporation
Accumulated Depreciation Rollforward

Functional Class	2010											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Intangible Plant												
Accumulated Depreciation Beginning Balance	28,771,090	29,196,757	29,622,423	30,034,639	30,367,534	30,700,430	31,033,326	31,340,984	31,648,642	31,956,270	32,263,929	32,571,588
Book Depreciation	425,666	425,666	412,215	332,896	332,896	332,896	307,658	307,658	307,628	307,659	307,659	406,313
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Electric Intangible Plant	29,196,756	29,622,423	30,034,638	30,367,535	30,700,430	31,033,326	31,340,984	31,648,642	31,956,270	32,263,929	32,571,588	32,977,901
Electric Intangible Plant RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Electric Intangible including RWIP	29,196,756	29,622,423	30,034,638	30,367,535	30,700,430	31,033,326	31,340,984	31,648,642	31,956,270	32,263,929	32,571,588	32,977,901
Electric Steam Production Plant												
Accumulated Depreciation Beginning Balance	1,127,030,637	1,132,209,105	1,137,214,328	1,141,731,884	1,146,950,084	1,152,206,462	1,157,474,647	1,163,152,527	1,168,531,558	1,173,920,135	1,179,266,623	1,184,833,402
Book Depreciation	5,178,468	5,171,761	5,179,730	5,218,400	5,256,378	5,268,185	5,534,437	5,389,043	5,388,577	5,402,369	5,566,779	5,612,909
Retirements	-	-	(682,373)	-	-	-	-	-	-	(55,860)	-	579,062
Book Removals	-	(176,473)	-	-	-	-	-	(10,013)	-	-	-	-
Salvage	-	9,936	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	143,444	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Electric Steam Production Plant	1,132,209,105	1,137,214,328	1,141,731,685	1,146,950,084	1,152,206,462	1,157,474,647	1,163,152,528	1,168,531,567	1,173,920,135	1,179,266,624	1,184,833,402	1,191,025,373
Electric Steam Production Plant RWIP	30,207,778	30,443,963	30,955,393	31,432,410	32,504,384	33,463,920	34,438,040	36,437,677	37,799,373	39,213,568	40,802,084	41,421,224
Total Electric Steam Production including RWIP	1,102,001,327	1,108,770,365	1,110,776,292	1,115,517,674	1,119,702,078	1,124,010,727	1,128,714,488	1,132,093,880	1,136,120,762	1,140,053,056	1,144,031,318	1,149,604,149
Electric Nuclear Production Plant												
Accumulated Depreciation Beginning Balance	1,310,662,061	1,312,784,594	1,314,868,845	1,315,466,301	1,317,093,205	1,319,347,759	1,319,799,137	1,314,401,796	1,316,672,436	1,318,652,914	1,320,960,759	1,323,269,252
Book Depreciation	2,222,533	2,202,066	2,229,032	2,252,289	2,254,554	2,276,839	2,275,363	2,284,154	2,299,690	2,307,645	2,308,493	2,575,159
Retirements	-	(117,804)	(935,650)	(625,385)	-	(695,929)	(7,277,002)	(13,514)	(167,816)	-	-	(16,061)
Book Removals	-	-	(695,925)	-	-	(929,532)	(395,702)	-	(151,395)	-	-	51,281
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	(35,220)
Electric Nuclear Production Plant	1,312,784,594	1,314,868,845	1,315,466,301	1,317,093,205	1,319,347,759	1,319,799,137	1,314,401,796	1,316,672,436	1,318,652,914	1,320,960,759	1,323,269,252	1,325,844,411
Electric Nuclear Production Plant RWIP	6,453,273	6,514,039	6,841,542	5,901,472	5,921,529	4,881,658	4,660,402	4,845,822	4,812,840	4,845,006	4,866,804	5,360,936
Total Electric Nuclear Production including RWIP	1,306,331,321	1,308,354,806	1,309,624,760	1,311,191,735	1,313,426,229	1,314,917,479	1,309,841,394	1,311,826,814	1,313,640,074	1,316,115,753	1,318,403,448	1,320,483,475
Electric Hydro Production Plant												
Accumulated Depreciation Beginning Balance	7,605,581	7,629,242	7,653,042	7,676,911	7,701,972	7,728,230	7,754,492	7,789,808	7,823,631	7,857,695	7,891,982	7,926,274
Book Depreciation	23,661	23,800	23,870	25,060	26,258	26,262	35,316	33,823	34,064	34,287	34,291	34,338
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Electric Hydro Production Plant	7,629,242	7,653,042	7,676,911	7,701,972	7,728,230	7,754,492	7,789,808	7,823,631	7,857,695	7,891,982	7,926,274	7,960,611
Electric Hydro Production Plant RWIP	260,066	260,416	261,159	309,303	262,462	263,395	287,179	287,245	287,453	417,616	404,910	370,154
Total Electric Hydro Production including RWIP	7,369,175	7,392,626	7,415,753	7,392,669	7,465,767	7,491,097	7,502,629	7,536,366	7,570,242	7,474,366	7,521,363	7,590,457
Electric Other Production Plant												
Accumulated Depreciation Beginning Balance	282,533,822	286,407,433	290,252,546	294,120,588	297,997,951	301,875,364	305,776,616	309,500,479	313,375,292	317,269,970	320,967,368	324,857,631
Book Depreciation	3,873,611	3,875,985	3,877,221	3,877,383	3,877,413	3,901,252	3,667,306	3,874,613	3,698,178	3,885,257	3,890,282	4,475,366
Retirements	-	-	(9,106)	-	-	-	-	-	-	-	-	(37,265,464)
Book Removals	-	(30,872)	(94)	-	-	-	1	-	(3,500)	(187,859)	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	0	(143,444)	-	-	0	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Electric Other Production Plant	286,407,433	290,262,546	294,120,568	297,997,951	301,875,364	305,776,616	309,500,479	313,375,292	317,269,970	320,967,368	324,857,631	292,067,533
Electric Other Production Plant RWIP	5,618,424	5,595,250	5,589,837	5,588,433	5,591,986	5,595,113	5,594,656	5,549,573	5,977,469	5,927,772	5,942,814	6,170,224
Total Electric Other Production including RWIP	280,789,010	284,657,297	288,530,731	292,408,519	296,283,376	300,181,504	303,905,823	307,825,719	311,292,501	315,039,586	318,914,816	285,897,309

Northern States Power Company, a Minnesota corporation
Accumulated Depreciation Rollforward

Functional Class	2010											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Transmission Plant												
Accumulated Depreciation Beginning Balance	569,156,904	572,237,380	574,861,932	574,018,275	577,306,707	580,497,095	582,341,062	585,849,252	588,238,482	590,988,327	596,928,805	600,139,453
Book Depreciation	3,644,653	3,648,442	3,639,694	3,650,503	3,675,745	3,700,361	3,721,022	3,729,560	3,731,351	3,755,413	3,795,282	3,830,426
Retirements	(930,915)	(762,818)	(3,866,240)	(282,832)	(408,186)	(761,827)	(28,142)	(1,289,213)	(771,646)	(664,514)	(576,219)	(202,398)
Book Removals	(159,665)	(466,075)	(460,796)	(148,191)	(770,063)	(1,128,230)	(265,519)	(127,842)	(220,719)	(571,560)	(205,721)	(256,809)
Salvage	252,705	5,003	108,770	39,122	692,892	37,928	12,900	293,755	67,767	3,387,993	55,499	1,193,027
Transfers & Adjustments	273,697	0	(65,085)	(170)	0	(4,264)	67,930	(0)	(56,909)	33,146	141,807	43,692
Gain/Loss	-	-	-	-	-	-	-	(217,031)	-	-	-	-
Electric Transmission Plant	572,237,380	574,661,932	574,018,275	577,306,707	580,497,095	582,341,062	585,849,252	588,238,482	590,988,327	596,928,805	600,139,453	604,747,390
Electric Transmission Plant RWIP	1,276,697	987,514	958,003	1,370,206	1,710,211	580,273	(665,176)	(473,746)	(2,445,731)	1,110,389	390,901	1,828,575
Total Electric Transmission including RWIP	570,960,483	573,674,418	573,080,272	575,936,501	578,786,883	581,750,788	586,514,428	588,712,228	593,434,058	595,818,415	599,748,552	602,818,815
Electric Distribution Plant												
Accumulated Depreciation Beginning Balance	1,185,540,203	1,188,154,688	1,195,563,872	1,202,682,715	1,208,595,802	1,213,958,926	1,219,131,411	1,225,329,121	1,230,636,848	1,236,668,108	1,242,535,911	1,246,236,189
Book Depreciation	7,352,002	7,813,175	7,520,220	7,645,819	7,668,484	7,689,845	7,711,077	7,738,578	7,764,563	7,787,185	7,806,297	7,812,761
Retirements	(4,174,875)	431	(500,727)	(748,693)	(1,595,812)	(1,875,123)	(773,493)	(2,221,685)	(1,258,007)	(1,755,105)	(2,030,640)	(3,307,688)
Book Removals	(362,946)	(260,975)	(254,657)	(1,115,942)	(816,777)	(866,271)	(774,034)	(303,388)	(647,416)	(407,905)	(2,175,669)	(816,406)
Salvage	74,014	56,553	289,021	131,736	107,229	219,775	110,241	94,223	172,119	243,628	132,971	366,603
Transfers & Adjustments	(273,710)	-	84,986	167	(0)	4,257	(76,080)	0	0	0	(2)	(43,693)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	(32,678)	7,081
Electric Distribution Plant	1,188,154,688	1,195,563,872	1,202,682,715	1,208,595,802	1,213,958,926	1,219,131,411	1,225,329,121	1,230,636,848	1,236,668,108	1,242,535,911	1,246,236,189	1,250,254,847
Electric Distribution Plant RWIP	4,962,512	4,821,432	5,895,033	5,368,638	4,947,940	5,117,671	5,214,338	5,691,839	5,827,451	5,765,380	4,509,483	4,719,259
Total Electric Distribution including RWIP	1,183,192,177	1,190,742,440	1,198,787,682	1,203,237,164	1,209,010,866	1,214,013,740	1,220,114,764	1,224,945,009	1,230,840,657	1,236,770,530	1,241,728,706	1,245,535,588
Electric General Plant												
Accumulated Depreciation Beginning Balance	81,452,268	82,664,874	83,886,771	85,129,616	86,404,995	87,717,638	89,070,028	90,418,384	91,757,122	93,152,935	94,497,667	95,702,107
Book Depreciation	1,212,606	1,221,897	1,242,844	1,275,379	1,312,843	1,362,390	1,348,356	1,339,739	1,336,903	1,377,878	1,346,252	1,430,523
Retirements	-	-	-	-	-	-	-	-	-	-	-	(66,803)
Book Removals	-	-	-	-	-	-	-	-	-	-	-	(172)
Salvage	-	-	-	-	-	-	-	-	-	-	-	16,211
Transfers & Adjustments	-	-	-	-	-	-	0	-	56,909	(33,146)	(141,812)	(91)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Electric General Plant	82,664,874	83,886,771	85,129,616	86,404,995	87,717,638	89,070,028	90,418,384	91,757,122	93,152,935	94,497,667	95,702,107	97,081,774
Electric General Plant RWIP	371,741	387,389	388,848	389,120	384,213	384,213	386,984	386,984	388,270	377,500	383,679	436,213
Total Electric General including RWIP	82,293,133	83,499,382	84,740,668	86,015,875	87,333,425	88,685,815	90,031,400	91,370,139	92,764,654	94,120,167	95,318,428	96,645,561
Total Electric Utility	4,611,284,072	4,633,723,759	4,650,860,710	4,672,418,252	4,694,031,904	4,712,380,718	4,727,782,352	4,748,684,011	4,770,466,354	4,795,313,045	4,815,535,895	4,801,959,840
Total Electric Utility RWIP	49,150,691	49,010,002	49,889,914	50,349,582	51,322,727	50,296,243	49,816,422	52,725,394	52,647,125	57,657,232	57,299,675	60,306,585
Total Electric Utility including RWIP	4,562,133,381	4,584,713,757	4,600,970,796	4,622,088,670	4,642,709,177	4,662,084,475	4,677,965,930	4,695,958,617	4,717,819,229	4,737,655,812	4,758,236,220	4,741,653,255
Common Intangible Plant												
Accumulated Depreciation Beginning Balance	204,070,290	205,699,115	207,287,288	208,888,693	210,526,827	212,153,825	213,780,824	215,440,557	217,013,743	218,616,429	220,248,344	221,847,889
Book Depreciation	1,628,825	1,588,172	1,601,405	1,638,134	1,626,997	1,626,999	1,659,733	1,573,186	1,602,686	1,631,915	1,599,545	1,592,794
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Common Intangible Plant	205,699,115	207,287,288	208,888,693	210,526,827	212,153,825	213,780,824	215,440,557	217,013,743	218,616,429	220,248,344	221,847,889	223,440,683
Common Intangible Plant RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Common Intangible including RWIP	205,699,115	207,287,288	208,888,693	210,526,827	212,153,825	213,780,824	215,440,557	217,013,743	218,616,429	220,248,344	221,847,889	223,440,683

Northern States Power Company, a Minnesota corporation
Accumulated Depreciation Rollforward

Functional Class	2010											
	January	February	March	April	May	June	July	August	September	October	November	December
Common General Plant												
Accumulated Depreciation Beginning Balance	85,866,777	86,766,412	87,672,970	88,594,418	89,532,143	90,476,625	91,423,085	92,376,151	93,239,223	94,127,022	95,070,964	96,014,491
Book Depreciation	899,635	906,358	921,448	937,725	944,482	946,460	953,065	863,072	887,800	943,941	943,527	1,051,745
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Common General Plant	86,766,412	87,672,970	88,594,418	89,532,143	90,476,625	91,423,085	92,376,151	93,239,223	94,127,022	95,070,964	96,014,491	97,066,236
Common General Plant RWIP	2,578,174	2,573,103	2,556,117	2,556,700	2,556,651	2,517,164	2,517,003	2,524,914	2,538,459	2,525,256	2,534,733	2,685,378
Total Common General including RWIP	84,188,238	85,099,867	86,038,301	86,975,443	87,919,974	88,905,921	89,859,147	90,714,308	91,588,564	92,545,707	93,479,758	94,400,858
Total Common Utility	292,465,527	294,960,258	297,483,111	300,058,970	302,630,450	305,203,909	307,816,707	310,252,966	312,743,452	315,319,308	317,862,380	320,506,920
Total Common Utility RWIP	2,578,174	2,573,103	2,556,117	2,556,700	2,556,651	2,517,164	2,517,003	2,524,914	2,538,459	2,525,256	2,534,733	2,685,378
Total Common Utility including RWIP	289,887,353	292,387,155	294,926,994	297,502,271	300,073,799	302,686,745	305,299,704	307,728,051	310,204,993	312,794,052	315,327,647	317,841,541
Nuclear Fuel												
Accumulated Depreciation Beginning Balance	1,435,677,031	1,444,740,387	1,452,838,615	1,461,656,809	1,468,985,926	1,475,851,237	1,485,227,765	1,494,959,211	1,504,543,178	1,513,827,102	1,523,473,041	1,531,283,515
Book Depreciation	9,063,356	8,098,229	8,818,194	7,329,117	6,865,311	9,376,528	9,731,446	9,583,966	9,283,924	9,645,940	7,810,473	9,762,364
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Fuel	1,444,740,387	1,452,838,615	1,461,656,809	1,468,985,926	1,475,851,237	1,485,227,765	1,494,959,211	1,504,543,178	1,513,827,102	1,523,473,041	1,531,283,515	1,541,045,878
Nuclear Fuel RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Nuclear Fuel including RWIP	1,444,740,387	1,452,838,615	1,461,656,809	1,468,985,926	1,475,851,237	1,485,227,765	1,494,959,211	1,504,543,178	1,513,827,102	1,523,473,041	1,531,283,515	1,541,045,878
Total Nuclear Fuel	1,444,740,387	1,452,838,615	1,461,656,809	1,468,985,926	1,475,851,237	1,485,227,765	1,494,959,211	1,504,543,178	1,513,827,102	1,523,473,041	1,531,283,515	1,541,045,878
Total Nuclear Fuel RWIP	0	0	0	0	0	0	0	0	0	0	0	0
Total Nuclear Fuel including RWIP	1,444,740,387	1,452,838,615	1,461,656,809	1,468,985,926	1,475,851,237	1,485,227,765	1,494,959,211	1,504,543,178	1,513,827,102	1,523,473,041	1,531,283,515	1,541,045,878
Decommissioning												
Accumulated Depreciation Beginning Balance	1,287,648,312	1,289,092,081	1,295,253,234	1,294,938,382	1,298,525,749	1,302,191,003	1,308,233,359	1,311,253,722	1,314,171,933	1,318,728,724	1,316,614,256	1,322,692,246
Book Depreciation	(1,701)	(1,701)	(5,886,370)	(1,701)	(1,701)	(1,701)	(1,701)	(1,701)	6,077	6,077	79,143	79,143
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	1,445,470	6,162,853	5,571,519	3,589,088	3,666,955	6,044,057	3,022,063	2,919,912	4,550,714	(2,120,545)	5,998,848	3,436,967
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Decommissioning	1,289,092,081	1,295,253,234	1,294,938,382	1,298,525,749	1,302,191,003	1,308,233,359	1,311,253,722	1,314,171,933	1,318,728,724	1,316,614,256	1,322,692,246	1,326,208,356
Decommissioning RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Decommissioning including RWIP	1,289,092,081	1,295,253,234	1,294,938,382	1,298,525,749	1,302,191,003	1,308,233,359	1,311,253,722	1,314,171,933	1,318,728,724	1,316,614,256	1,322,692,246	1,326,208,356
Total Decommissioning	1,289,092,081	1,295,253,234	1,294,938,382	1,298,525,749	1,302,191,003	1,308,233,359	1,311,253,722	1,314,171,933	1,318,728,724	1,316,614,256	1,322,692,246	1,326,208,356
Total Decommissioning RWIP	0	0	0	0	0	0	0	0	0	0	0	0
Total Decommissioning including RWIP	1,289,092,081	1,295,253,234	1,294,938,382	1,298,525,749	1,302,191,003	1,308,233,359	1,311,253,722	1,314,171,933	1,318,728,724	1,316,614,256	1,322,692,246	1,326,208,356
Total Electric Utility, Common Utility, Nuclear Fuel, and Deco	7,637,582,067	7,676,775,866	7,704,939,012	7,739,988,898	7,774,704,594	7,811,045,751	7,841,811,992	7,877,652,087	7,915,765,631	7,950,719,649	7,987,374,036	7,989,720,994
Removal Work in Process (RWIP)	51,728,865	51,583,105	52,448,031	52,908,281	53,879,378	52,813,407	52,333,426	55,250,308	55,185,584	60,182,488	59,834,408	62,971,963
Total Electric Utility, Common Utility, Nuclear Fuel, and Decommissioning including RWIP	7,585,853,202	7,625,192,761	7,652,492,981	7,687,082,617	7,720,825,216	7,758,232,344	7,789,478,567	7,822,401,779	7,860,580,047	7,890,537,161	7,927,539,628	7,926,749,031