

Northern States Power Company, a Minnesota corporation
 Electric Utility - South Dakota Jurisdiction
 5 Year Amortization of Deferred SO2 Emission Allowance Sales
 2010 Actual
 000's

Amortization of Deferred SO2 Emission Allowance Sales

Year	BOY (1)	Current (2)	EOY (3)
2010	(222)	(42)	(180)
2011	(180)	(44)	(135)
2012	(135)	(44)	(91)
2013	(91)	(44)	(46)
2014	(46)	(45)	(2)
2015	(2)	(2)	(0)

Notes:

- (1) & (3) Prepayments & Other : "Balance Sheet" tab
 (2) O&M Manual Items amortization entered from amortization spreadsheet.

	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	13 mo avg
13 Month Average Net Plant	(221,916)	(220,245)	(216,547)	(212,848)	(209,150)	(205,451)	(201,752)	(198,054)	(194,355)	(190,657)	(186,958)	(183,259)	(179,561)	(201,596)
Net Plant Change		1,670	3,699	3,699	3,699	3,699	3,699	3,699	3,699	3,699	3,699	3,699	3,699	

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2010 South Dakota Electric Rate Case
SD EPA Emission Credit Auction Proceeds

JDE Acct
10.424520

Date	Amortize over 60 Months	Balance 12/31/2009	(221,915.79)
Jan 10		1,670.34	(220,245.45)
Feb 10		3,698.60	(216,546.85)
Mar 10		3,698.60	(212,848.25)
Apr 10		3,698.60	(209,149.65)
May 10		3,698.60	(205,451.05)
Jun 10		3,698.60	(201,752.45)
Jul 10		3,698.60	(198,053.85)
Aug 10		3,698.60	(194,355.25)
Sep 10		3,698.60	(190,656.65)
Oct 10		3,698.60	(186,958.05)
Nov 10		3,698.60	(183,259.45)
Dec 10		3,698.60	(179,560.85)
Jan 11		3,698.60	(175,862.25)
Feb 11		3,698.60	(172,163.65)
Mar 11		3,698.60	(168,465.05)
Apr 11		3,698.60	(164,766.45)
May 11		3,698.60	(161,067.85)
Jun 11		3,698.60	(157,369.25)
Jul 11		3,698.60	(153,670.65)
Aug 11		3,698.60	(149,972.05)
Sep 11		3,698.60	(146,273.45)
Oct 11		3,698.60	(142,574.85)
Nov 11		3,698.60	(138,876.25)
Dec 11		3,698.60	(135,177.65)
Jan 12		3,698.60	(131,479.05)
Feb 12		3,698.60	(127,780.45)
Mar 12		3,698.60	(124,081.85)
Apr 12		3,698.60	(120,383.25)
May 12		3,698.60	(116,684.65)
Jun 12		3,698.60	(112,986.05)
Jul 12		3,698.60	(109,287.45)
Aug 12		3,698.60	(105,588.85)
Sep 12		3,698.60	(101,890.25)
Oct 12		3,698.60	(98,191.65)
Nov 12		3,698.60	(94,493.05)
Dec 12		3,698.60	(90,794.45)
Jan 13		3,699.60	(87,094.85)
Feb 13		3,700.60	(83,394.25)
Mar 13		3,701.60	(79,692.65)
Apr 13		3,702.60	(75,990.05)
May 13		3,703.60	(72,286.45)
Jun 13		3,704.60	(68,581.85)
Jul 13		3,705.60	(64,876.25)
Aug 13		3,706.60	(61,169.65)
Sep 13		3,707.60	(57,462.05)
Oct 13		3,708.60	(53,753.45)
Nov 13		3,709.60	(50,043.85)
Dec 13		3,710.60	(46,333.25)
Jan 14		3,711.60	(42,621.65)
Feb 14		3,712.60	(38,909.05)
Mar 14		3,713.60	(35,195.45)
Apr 14		3,714.60	(31,480.85)
May 14		3,715.60	(27,765.25)
Jun 14		3,716.60	(24,048.65)
Jul 14		3,717.60	(20,331.05)
Aug 14		3,718.60	(16,612.45)
Sep 14		3,719.60	(12,892.85)
Oct 14		3,720.60	(9,172.25)
Nov 14		3,721.60	(5,450.65)
Dec 14		3,722.60	(1,728.05)
Jan 15		1,728.05	0.00

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Account Number: Other Reg-SD Emission Allow:

Fiscal Year:
 Ledger Type:
 Subledger Type:
 Subledger Desc:

PYE Net Postings:
 Balance Forward:

Period End	Period Amounts	Cumulative Amounts
01/31/2010	1,670.34	220,245.45-
02/28/2010	3,698.60	216,546.85-
03/31/2010	3,698.60	212,848.25-
04/30/2010	3,698.60	209,149.65-
05/31/2010	3,698.60	205,451.05-
06/30/2010	3,698.60	201,752.45-
07/31/2010	3,698.60	198,053.85-
08/31/2010	3,698.60	194,355.25-
09/30/2010	3,698.60	190,656.65-
10/31/2010	3,698.60	186,958.05-
11/30/2010	3,698.60	183,259.45-
12/31/2010	3,698.60	179,560.85-

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