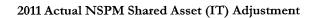
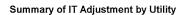
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2011 Shared Asset Adjustment		Mn Co Electric								Jur Electric			
Template V1.2		Pro	oduction	Trar	smissio		Distrib	ution					
	Period	MN ND	SD Whis	MN ND	SD	Whis MN	ND	SD	Whls	MN	ND	SD '	Whls
Statement of Income													
Operating Expenses:													
Fuel & Purchased Energy	Annual												
Power Production	Annual		(22)									(1)	
Transmission	Annual				(17)							(1)	
Distribution	Annual							(1)				0	
Customer Accounting	Annual							35				2	
Customer Service & Information	Annual											0	
Sales, Econ Dvlp & Other	Annual		0.074		4 000			2 224				0	
Administrative & General	Annual	2	6,371	0 0	1,268	0	0	3,334	0	0	0	641 641	
Total Operating Expenses:	Annual	0 0	6,349 0	0 0	1,251	0 0 0 0	U	3,368	STREET OF	33.4 U 10.5	U	041	0
Depreciation	Annual												
Amortization	Annual												
Taxes:													
Property	Annual												
Gross Earnings Tax	Annual												
Deferred Income Tax & ITC	Annual												
Payroll & other	Annual									Tarit 2020 (1997)			
Total Taxes:	Annual	0 0	0 0	0 0	0	0 0	0	0	0	0	0	0	0



			Interchange			
FERC	Functional Group	Total NSPM Electric	Allocator	Jurisdicitonal Allocator	Allocator Value	South Dakota
506	Production	(19,044)				
539	Production	(94)				
549	Production	(2,146)				
556	Production	(648)	22.2222			40.64)
	Total Production	(21,932)	83.8019%	EDemandProd	5.7712%	(1,061)
561.2	Transmission	(17,251)	83.8019%	EDemandTran	5.7712%	(834)
		,				
581	Distribution	(5,945)				
588	Distribution	4,896				
	Total Distribution	(1,049)		ECustomerMN/SD/ND	6.0122%	(63)
000		40.050				
902	Cust Acct	18,250				
903	Cust Acct Total Cust Acct	16,935 35,185		ECustomerMN/SD/ND	6.0122%	2,115
	Total Cust Acct	30,103		Leastonici (170D) 11D	G.O Linini / U	
920	A&G	2,010,464				
921	A&G	3,084,516				
922	A&G	9,366,364				
923	A&G	384,559				
930.2	A&G	84,736				
931	A&G	(3,955,055)				
935	A&G	(2,686)				
	Total A&G	10,972,899		ETwoFactorAlloc	5.8445%	641,311
	TOTAL ADDITIONAL NEEDS	10.007.053				641,468
	TOTAL ADJUSTMENT Check	10,967,852				041,400
	Cneck	U				
	TO 0.404	2 0770 027				
P		6,370,865				
T D		1,268,467 3,333,567				
D	30.3876	10,972,899				
		10,972,099				



Subledger	Company	FERC	Utility	Variance	NSPM Elec	NSPM Gas	NSPM Non-Utility	NSPM Total
500 - Business Systems	10 Northern States Power - MN		Electric	2,391			2,391	2,391
544 - EAI/ESB	10 Northern States Power - MN	506	Electric	(19,044)	(19,044)			(19,044)
544 - EAI/ESB	10 Northern States Power - MN	539	Electric	(94)	(94)			(94)
544 - EAI/ESB	10 Northern States Power - MN	549	Electric	(2,146)	(2,146)			(2,146)
544 - EAI/ESB	10 Northern States Power - MN	556	Electric	(648)	(648)			(648)
544 - EAI/ESB	10 Northern States Power - MN	561.2	Electric	(17,251)	(17,251)			(17,251)
544 - EAI/ESB	10 Northern States Power - MN	581	Electric	(5,945)	(5,945)			(5,945)
544 - EAI/ESB	10 Northern States Power - MN	588	Electric	4,896	4,896			4,896
544 - EAI/ESB	10 Northern States Power - MN	902	Electric	18,250	18,250			18,250
544 - EAI/ESB	10 Northern States Power - MN	903	Electric	16,935	16,935			16,935
500 - Business Systems	10 Northern States Power - MN	920	Electric	1,994,939	1,994,939			1,994,939
524 - DSS Support	10 Northern States Power - MN	920	Electric	15,525	15,525			15,525
500 - Business Systems	10 Northern States Power - MN	921	Electric	1,093,704	1,093,704			1,093,704
523 - Network	10 Northern States Power - MN	921	Electric	726,122	726,122			726,122
524 - DSS Support	10 Northern States Power - MN	921	Electric	1,175,348	1,175,348			1,175,348
534 - CES	10 Northern States Power - MN	921	Electric	(102)	(102)			(102)
544 ~ EAI/ESB	10 Northern States Power - MN	921	Electric	89,444	89,444			89,444
Shared Asset Credit	10 Northern States Power - MN		Electric	9,366,364	9,366,364			9,366,364
500 - Business Systems	10 Northern States Power - MN		Electric	250,074	250,074			250,074
523 - Network	10 Northern States Power - MN		Electric	134,478	134,478			134,478
524 - DSS Support	10 Northern States Power - MN		Electric	7	7			7
500 - Business Systems	10 Northern States Power - MN		Electric	84,736	84,736			84,736
544 - EAI/ESB	10 Northern States Power - MN		Electric	(3,955,055)	(3,955,055)			(3,955,055)
500 - Business Systems	10 Northern States Power - MN		Electric	(2,283)	(2,283)			(2,283)
524 - DSS Support	10 Northern States Power - MN		Electric	(403)	(403)			(403)
500 - Business Systems	10 Northern States Power - MN	426.5		192			192	192
544 - EAI/ESB	10 Northern States Power - MN		Gas	(1,604)		-1,604		(1,604)
544 - EAI/ESB	10 Northern States Power - MN		Gas	(178)		-178		(178)
544 - EAI/ESB	10 Northern States Power - MN		Gas	(1)		-1,70		(1)
544 - EAI/ESB	10 Northern States Power - MN		Gas	1,093		1,093		1,093
544 - EAI/ESB	10 Northern States Power - MN		Gas	3,385		3,385		3,385
544 - EAI/ESB	10 Northern States Power - MN		Gas	4,527		4,527		4,527
544 - EAI/ESB	10 Northern States Power - MN		Gas	4,202		4,202		4,202
	10 Northern States Power - MN		Gas	157,702		157,702		157,702
500 - Business Systems	10 Northern States Power - MN		Gas	744		744		744
524 - DSS Support			Gas	63,121		63,121		63,121
500 - Business Systems	10 Northern States Power - MN			•				•
523 - Network	10 Northern States Power - MN		Gas	34,848		34,848		34,848
524 - DSS Support	10 Northern States Power - MN		Gas	83,611		83,611 -15		83,611
534 - CES	10 Northern States Power - MN		Gas	(15)				(15)
544 - EAI/ESB	10 Northern States Power - MN		Gas	6,854		6,854		6,854
Shared Asset Credit	10 Northern States Power - MN		Gas	887,972		887,972		887,972
500 - Business Systems	10 Northern States Power - MN		Gas	13,675		13,675		13,675
523 - Network	10 Northern States Power - MN		Gas	11,256		11,256		11,256
524 - DSS Support	10 Northern States Power - MN		Gas	1		1		1
500 - Business Systems	10 Northern States Power - MN	930.2		7,565		7,565		7,565
544 - EAI/ESB	10 Northern States Power - MN		Gas	(948,967)		-948,967		(948,967)
500 - Business Systems	10 Northern States Power - MN		Gas	(206)		-206		(206)
524 - DSS Support	10 Northern States Power - MN		Gas	(37)		-37		(37)
534 - CES	10 Northern States Power - MN	935	Gas		Programme grant	0		
				11,299,985	10,967,852	329,549	2,584	11,299,985