

Northern States Power Company
Electric Utility - Total Company
Detailed Plant Accounts
Twelve Months ended December 31, 2021

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ELECTRIC PLANT ACCOUNTS 101 IN SERVICE	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Intangible Plant</u>					
302-Intg Franchises & Consents	254,356,503	(20)	-	-	254,356,483
303.3-Sfwr Foundational	201,839	-	-	-	201,839
303.4-Sfwr General A	130,768,083	5,192,671	(2,327,510)	-	133,633,245
303.10-Sfwr Long Term	-	57,816	-	-	57,816
303.16-Sfwr Reg 5 Yr	(514)	-	-	-	(514)
Total Intangible Plant	385,325,912	5,250,467	(2,327,510)	-	388,248,869
<u>Steam Production</u>					
310.1-Steam Prod Land Own in Fee	8,517,686	-	-	-	8,517,686
310.2-Steam Prod Land Rights	8,024	-	-	-	8,024
311-Steam Prod Str & Improve	291,166,246	995,990	(404,091)	-	291,758,145
312-Steam Prod Boiler Plant Eq	1,455,345,682	20,121,027	(5,806,427)	-	1,469,660,282
312.61-Steam Prod Blr Plt-Coal Cr	3,917,802	-	-	-	3,917,802
314-Steam Prod Turbogen Units	316,733,882	757,864	(442,717)	-	317,049,029
315-Steam Prod Acc Elec Eqp	185,843,526	1,142,031	(475,710)	-	186,509,847
316-Steam Prod Misc Pwr Plt Eq	54,046,195	50,645	(519,846)	-	53,576,993
Total Steam Production	2,315,579,044	23,067,557	(7,648,792)	-	2,330,997,808
<u>Nuclear Production</u>					
320.1-Nuc Prod Land Own in Fee	1,755,983	-	-	-	1,755,983
320.2-Nuclear Prod Land Rights	1,729	-	-	-	1,729
321-Nuclear Prod Str & Improve	578,239,148	1,020,455	(917,031)	-	578,342,572
322-Nuc Prod Reactor Plt Eq	1,882,333,654	12,594,710	(104,174)	-	1,894,824,190
323-Nuc Prod Turbogen Units	632,618,815	2	(1,741)	-	632,617,077
324-Nuclear Prod Acc Elec Eqp	552,906,217	1,376,170	(236,030)	-	554,046,357
325-Nuc Prod Misc Pwr Plt Eq	206,213,033	(5,441)	(323,610)	-	205,883,982
Total Nuclear Production	3,854,068,579	14,985,896	(1,582,585)	-	3,867,471,890
<u>Hydro Production</u>					
330.1-Hydro Prod Land Own in Fee	292,863	-	-	-	292,863
330.12-Hydro Prod Land Rts-Amort	1,400,213	-	-	-	1,400,213
331-Hydro Prod Str & Improve	1,445,604	-	-	-	1,445,604
332-Hydro Prod Res, Dam & W Wy	11,086,115	-	-	-	11,086,115
333-Hydro Prod Wat Whl, Tb & G	10,156,575	-	-	-	10,156,575
334-Hydro Prod Access Elec Eqp	3,256,972	23,387	(1,118)	-	3,279,241
335-Hydro Prod Misc Pwr Plt Eq	60,824	-	-	-	60,824
Total Hydro Production	27,699,168	23,387	(1,118)	-	27,721,436
<u>Other Production</u>					
340.1-Other Prod Land Own in Fee	4,237,075	(72,142)	-	(14,802)	4,150,131
340.2-Other Prod Land Rights	10,367,652	-	-	-	10,367,652
340.45-Other Prod Wind Rights	16,868,552	(2,379)	-	(45,862)	16,820,311
340.145-Other Prod Wind Land Own	-	-	-	45,862	45,862
341-Other Prod Str & Improve	190,057,261	730,261	(200,822)	-	190,586,700
341.45-Other Prod Str & Improve-Wind	80,820,893	2,471,441	-	-	83,292,334
342-Other Prod Fuel Hldr & Acc	26,381,529	575,959	(148,851)	-	26,808,636
343-Other Prod Prime Movers	140,085,837	499,848	(306,594)	-	140,279,091
344-Other Prod Generators	774,597,640	24,903,878	(8,730,985)	-	790,770,533
344.10-Other Prod Generators-CIP	-	-	-	-	-
344.45-Other Prod Generators-Wind	1,448,879,368	48,951,896	(2,080,752)	-	1,495,750,512
345-Other Prod Access Elec Eqp	153,121,226	451,936	(52,215)	-	153,520,948
345.45-Other Prod Access Elec Eqp-Wind	130,717,803	497,021	-	-	131,214,824
346-Other Prod Misc Pwr Plt Eq	31,194,550	238,364	(110,047)	-	31,322,868
346.45-Other Prod Misc Pwr Plt Eq-Wind	1,669,921	173,815	-	-	1,843,736
348.10-Other Prod Fuel Hldr&A Wind	4,128,902	-	-	-	4,128,902
Total Other Production	3,013,128,208	79,419,898	(11,630,266)	(14,802)	3,080,903,039
<u>Transmission Plant</u>					
350.1-Tran Land Owned in Fee	22,659,550	770,420	(102,682)	14,802	23,342,090
350.2-Transmission Land Rights	144,276,940	168,136	-	-	144,445,076
350.11-Tran Fee Land-Prod	157,969	-	-	-	157,969
352-Transmission Str & Improve	99,393,781	19,211,413	(476,042)	-	118,129,152
352.10-Tran Str & Impr-Prod	8,398,975	-	(40,295)	-	8,358,680
352.45-Tran Str & Impr-Wind	7,374,486	922,843	-	-	8,297,329
353-Transmission Station Equip	1,141,750,092	80,802,867	(5,946,926)	-	1,216,606,033
353.10-Tran Station Equip-Prod	44,295,094	-	(490,300)	-	43,804,795
353.45-Tran Station Equip-Wind	15,468,630	4,186,285	-	-	19,654,915
354-Tran Towers & Fixtures	113,002,126	-	(65,537)	-	112,936,590
354.10-Tran Towers & Fixtures-Prod	65,214	-	-	-	65,214

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354.45-Tran Towers & Fixtures-Wind	4,851,346	-	-	-	4,851,346
355-Tran Poles & Fixtures	1,337,739,768	46,905,048	(779,079)	-	1,383,865,737
355.10-Tran Poles & Fixtures-Prod	3,072,308	-	-	-	3,072,308
355.45-Tran Poles & Fixtures-Wind	6,891,239	-	-	-	6,891,239
356-Tran OH Conductor & Device	571,202,183	18,215,652	(483,745)	-	588,934,090
356.1-Tran OH Conductor & Device-Prod	837,109	-	-	-	837,109
356.45-Tran OH Cond & Device-Wind	2,931,724	-	-	-	2,931,724
357-Tran Underground Conduit	26,084,749	6,096,833	-	-	32,181,582
358-Tran UG Conductor & Device	34,179,083	819,127	(393,943)	-	34,604,267
Total Transmission Plant	3,584,632,365	178,098,624	(8,778,549)	14,802	3,753,967,242
Distribution Plant					
360.1-Dist Land Owned in Fee	19,067,643	110	-	-	19,067,753
360.2-Distribution Land Rights	55,406	-	-	-	55,406
361-Distribution Str & Improve	53,639,687	2,213,322	(134,570)	-	55,718,439
361.10-Str & Impr-Prod	838,281	-	-	-	838,281
362-Distribution Station Equip	643,375,139	15,183,509	(1,941,950)	388,913	657,005,611
362.10-Station Equip-Prod	2,663,159	-	-	-	2,663,159
364-Dist Poles, Towers & Fixts	513,346,866	53,779,234	(490,709)	-	566,635,391
365-Dist OH Conductor & Device	542,518,552	39,802,303	(2,880,479)	4,611	579,444,987
366-Dist Underground Conduit	333,139,177	18,065,322	(250,624)	-	350,953,875
367-Dist UG Conductor & Device	1,293,739,875	48,042,074	(3,163,637)	1,005	1,338,619,316
368-Dist Line Transformers	460,034,170	23,804,342	(12,800,618)	(985,362)	470,052,531
368.10-Dist Line Capacitors	27,278,392	683,521	(41,914)	594,996	28,514,995
369.10-Distribution Services-OH	89,000,262	4,622,205	(117,460)	-	93,505,008
369.20-Distribution Services-UG	272,449,571	21,642,237	(621,165)	-	293,470,643
370-Distribution Meters	99,020,074	5,786,433	(9,878,242)	(4,163)	94,924,102
371.10-Dist Inst on Cust Prm-MN	-	-	-	-	-
371.20-Dist Inst on Cust Prm-SD	-	-	-	-	-
371.30-Dist Inst on Cust Prm-ND	-	-	-	-	-
373-Dist Street Light & Sg Sys	79,132,996	6,758,079	(985,678)	-	84,905,396
370.2-Dist Meter AGIS AMI	4,517,049	252	-	-	4,517,301
370.3-Dist EV Charger	128,517	-	-	(128,517)	-
371.4-Dist Inst on Cust Prm-EV	-	-	-	128,517	128,517
Total Distribution Plant	4,433,944,814	240,382,943	(33,307,047)	-	4,641,020,710
General Plant					
389.1-General Land Owned in Fee	4,697,507	-	-	-	4,697,507
389.2-General Land Rights	665	625,237	-	-	625,902
390-Genl Structures & Improve	70,817,167	116,130	(21,520)	(48,277)	70,863,500
390.7-Genl Structures & Improve-Leased	1,075,433	-	-	-	1,075,433
391-General Office Furn & Eqp	32,520,569	1,748,088	(918,149)	48,277	33,398,786
391.4-General Info Sys Computers	49,382,054	11,988,828	(14,401,190)	-	46,969,692
392.10-General Transp Eq-Grp 1	7,049,216	252,249	(46,134)	-	7,255,331
392.20-General Transp Eq-Grp 2-3	33,700,183	4,402,464	(5,023,501)	-	33,079,147
392.30-General Transp Eq-Trailers	22,851,578	1,354,813	-	-	24,206,391
392.40-General Transp Eq-Grp 4-8	118,118,963	10,198,210	(9,218,389)	-	119,098,784
393-General Stores Equipment	1,624,278	-	-	-	1,624,278
394-General Tools & Shop Equip	104,740,330	13,225,469	(3,454,346)	-	114,511,453
395-General Laboratory Equip	2,760,943	76,263	(445,689)	-	2,391,517
396-General Power Operated Eqp	52,276,017	436,801	-	-	52,712,819
397-General Communication Eqp	9,759,164	-	(3,132,272)	(242,470)	6,384,422
397.10-General Comm Eqp-Two Way	58,728,445	2,935,692	-	(63,036)	61,601,101
397.20-General Comm Eq-AES	3,204,092	-	(886,199)	-	2,317,893
397.30-General Comm Eq-EMS	41,313,992	1,057,336	-	305,506	42,676,834
398-General Miscellaneous Eqp	3,359,521	-	(2,184,025)	-	1,175,496
397.4-General Comm Eq-Smart Grid	1,055,124	5,861,127	-	2,217,581	9,133,832
Total General Plant	619,035,241	54,278,707	(39,731,413)	2,217,581	635,800,116
Total Electric Plant	18,233,413,330	595,507,479	(105,007,280)	2,217,581	18,726,131,110

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ELECTRIC PLANT ACCOUNTS 102 - ELECTRIC PLANT PURCHASED OR SOLD	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
102 - PLANT PURCHASED OR SOLD	0	-	-	-	0
TOTAL ELECTRIC UTILITY	-	-	-	-	-

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ELECTRIC PLANT ACCOUNTS	BEGINNING	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING
103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	BALANCE				BALANCE
NOT APPLICABLE					

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ELECTRIC PLANT ACCOUNTS 104 - ELECTRIC PLANT LEASED TO OTHERS	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
104 - PLANT LEASED TO OTHERS	-	-	-	-	-
TOTAL ELECTRIC UTILITY	-	-	-	-	-

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ELECTRIC PLANT ACCOUNTS 105 HELD FOR FUTURE USE	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
<u>Nuclear Production Plant</u>					
105 - HELD FOR FUTURE USE	(0)	-	-	-	(0)
TOTAL ELECTRIC UTILITY	(0)	-	-	-	(0)

ELECTRIC PLANT ACCOUNTS	BEGINNING			TRANSFERS/	ENDING
106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
<u>Intangible Plant</u>					
302-Intg Franchises & Consents	148,810	9,156,445	-	-	9,305,255
303.3-Sfwr Foundational	-	1,947,857	-	-	1,947,857
303.4-Sfwr General A	15,351,535	31,763,790	-	-	47,115,324
303.10 Sfwr Long Term	57,816	(57,816)	-	-	-
Total Intangible Plant	15,558,161	42,810,276	-	-	58,368,437
<u>Steam Production</u>					
310.1-Steam Prod land Own in Fee	-	92,314	-	-	92,314
310.2-Steam Prod Land Rights	1,508,924	-	-	-	1,508,924
311-Steam Prod Str & Improve	1,175,241	1,138,806	-	-	2,314,048
312-Steam Prod Boiler Plant Eq	25,946,884	13,088,608	-	-	39,035,491
312.61-Steam Prod Blr Plt-Coal Cr	-	-	-	-	-
314-Steam Prod Turbogogen Units	1,626,943	3,244,577	-	-	4,871,519
315-Steam Prod Acc Elec Eqp	1,454,430	(419,425)	-	-	1,035,005
316-Steam Prod Misc Pwr Plt Eq	96,004	186,256	-	-	282,261
Total Steam Production	31,808,425	17,331,136	-	-	49,139,562
<u>Nuclear Production</u>					
320.1-Nuc Prod Land Own in Fee	-	-	-	-	-
321-Nuclear Prod Str & Improve	21,746,160	23,940,887	-	-	45,687,048
322-Nuc Prod Reactor Plt Eq	59,655,677	15,197,528	-	-	74,853,205
323-Nuc Prod Turbogogen Units	799,716	28,500,747	-	-	29,300,463
324-Nuclear Prod Acc Elec Eqp	5,273,383	2,867,219	-	-	8,140,602
325-Nuc Prod Misc Pwr Plt Eq	619,834	891,097	-	-	1,510,931
Total Nuclear Production	88,094,770	71,397,479	-	-	159,492,249
<u>Hydro Production</u>					
331-Hydro Prod Str & Improve	21,919	-	-	-	21,919
332-Hydro Prod Res, Dam & W Wy	121	-	-	-	121
333-Hydro Prod Wat Whl, Tb & G	-	-	-	-	-
334-Hydro Prod Acc Elec Eq	17,366	(17,366)	-	-	-
335-Hydro Prod Misc Pwr Plt Eq	-	-	-	-	-
336-Hydro Prod Road, RR & Brdg	143,714	8,361	-	-	152,075
Total Hydro Production	183,120	(9,005)	-	-	174,115
<u>Other Production</u>					
340.1-Other Prod Land Own in Fee	1,843,099	(326,153)	-	-	1,516,946
340.2-Other Prod Land Rights	-	-	-	-	-
340.45-Other Prod Wind Rights	-	627,881	-	-	627,881
340.145-Other Prod Wind Land Own	-	70,366	-	-	70,366
341-Other Prod Str & Improve	1,634,508	580,099	-	-	2,214,608
341.45-Other Prod Str & Improve-Wind	108,593,727	99,274,839	-	-	207,868,566
342-Other Prod Fuel Hldr & Acc	575,959	551,922	-	-	1,127,880
343-Other Prod Prime Movers	1,239,028	2,144,832	-	-	3,383,860
344-Other Prod Generators	33,951,760	2,590,717	-	-	36,542,477
344.45-Other Prod Generators-Wind	871,620,919	695,434,240	-	-	1,567,055,160
345-Other Prod Access Elec Eqp	718,069	2,374,288	-	-	3,092,357
345.45-Other Prod Access Elec Eqp-Wind	32,604,035	8,336,455	-	-	40,940,491
346-Other Prod Misc Pwr Plt Eq	432,787	2,196,148	-	-	2,628,935
346.45-Other Prod Misc Pwr Plt Eq-Wind	190,935	22,966,471	-	-	23,157,405
Total Other Production	1,053,404,828	836,822,105	-	-	1,890,226,933
<u>Transmission Plant</u>					
350.1-Tran Land Owned in Fee	815,641	(770,065)	-	-	45,576
350.2-Transmission Land Rights	530,778	127,037	-	-	657,815
350.11-Tran Fee Land-Prod	-	-	-	-	-
352-Transmission Str & Improve	21,863,836	(7,749,007)	-	-	14,114,829
352.45-Tran Str & Impr-Wind	3,979,935	1,833,075	-	-	5,813,010
353-Transmission Station Equip	127,326,165	(12,535,797)	-	-	114,790,368
353.1-Transmission Station Equip-Prod	9,172	(9,172)	-	-	-
353.45-Tran Station Equip-Wind	33,334,704	24,906,149	-	-	58,240,853
354-Tran Towers & Fixtures	(32,170)	8,705,836	-	-	8,673,666
354.10-Tran Towers & Fixtures-Prod	-	-	-	-	-
354.45-Tran Towers & Fixtures-Wind	103,478,465	40,773,092	-	-	144,251,557
355.10-Tran Poles & Fixtures-Prod	1,981,026	6,848,464	-	-	8,829,490
356-Tran OH Conductor & Device	33,371,389	35,917,325	-	-	69,288,714
356.1-Tran OH Cond & Device-Prod	2	-	-	-	2
356.1-Tran OH Cond & Device-Wind	1,514,953	8,549,197	-	-	10,064,150
357-Tran Underground Conduit	3,046,169	(3,046,169)	-	-	-

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106 COMPLETED NOT CLASSIFIED	BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	BALANCE
358-Tran UG Conductor & Device	3,164,334	(2,320,716)	-	-	843,618
Total Transmission Plant	334,384,399	101,229,249	-	-	435,613,649
<u>Distribution Plant</u>					
360.1-Dist Land Owned in Fee	644,961	-	-	-	644,961
361-Distribution Str & Improve	3,111,787	3,411,570	-	-	6,523,357
362-Distribution Station Equip	54,450,555	17,258,451	-	-	71,709,006
362.1-Station Equip-Prod	1,561,024	507	-	-	1,561,531
364-Dist Poles, Towers & Fixts	10,814,259	(5,456,452)	-	-	5,357,807
365-Dist OH Conductor & Device	9,592,242	(1,206,974)	-	-	8,385,268
366-Dist Underground Conduit	12,340,199	(3,597,638)	-	-	8,742,561
367-Dist UG Conductor & Device	10,412,546	5,733,485	-	-	16,146,031
368-Dist Line Transformers	4,680,188	952,254	-	-	5,632,442
368.10-Dist Line Capacitors	929,733	(506,552)	-	-	423,181
369.10-Distribution Services-OH	(488,694)	27,072	-	-	(461,622)
369.20-Distribution Services-UG	(573,192)	9,879	-	-	(563,313)
370-Distribution Meters	19,749	368,593	-	-	388,342
373-Dist Street Light & Sg Sys	442,758	154,568	-	-	597,326
Total Distribution Plant	107,938,115	17,148,762	-	-	125,086,877
<u>General Plant</u>					
389.1-General Land Owned in Fee	25,181	91,640	-	-	116,822
390-Genl Structures & Improve	4,015,647	273,142	-	-	4,288,788
391-General Office Furn & Eqp	1,239,127	8,707	-	-	1,247,834
391.4-General Info Sys Computers	7,448,221	3,665,208	-	-	11,113,429
392.10-General Transp Eq-Grp 1	170,917	(170,917)	-	-	-
392.20-General Transp Eq-Grp 2-3	3,992,413	480,140	-	-	4,472,554
392.30-General Transp Eq-Trailers	1,659,355	(902,293)	-	-	757,062
392.40-General Transp Eq-Grp 4-8	10,215,891	(6,508,915)	-	-	3,706,976
394-General Tools & Shop Equip	1,739,591	411,388	-	-	2,150,978
395-General Laboratory Equip	201,175	271,955	-	-	473,130
396-General Power Operated Eqp	1,015,581	(40,945)	-	-	974,636
397-General Communication Eqp	77,078	50,986,025	-	-	51,063,104
397.10-General Comm Eqp-Two Way	4,403,981	(2,447,007)	-	-	1,956,974
397.20-General Comm Eq-AES	5,936,406	-	-	-	5,936,406
397.30-General Comm Eqp-EMS	61	3,778,983	-	-	3,779,044
398-General Miscellaneous Eqp	1,010,095	(283,080)	-	-	727,016
Total General Plant	43,150,720	49,614,032	-	-	92,764,753
Total Electric Plant	1,674,522,539	1,136,344,034	-	-	2,810,866,573

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ELECTRIC PLANT ACCOUNTS 107 CONSTRUCTION WORK IN PROGRESS	BEGINNING BALANCE	ENDING BALANCE
Electric Distribution Plant	59,872,748	77,009,319
Electric General Plant	68,301,658	64,084,463
Electric Intangible Plant	24,225,577	28,175,438
Electric Nuclear Production Plant	47,050,655	58,569,139
Electric Other Production Plant	759,616,067	532,206,229
Electric Steam Production Plant	10,427,892	3,903,489
Electric Transmission Plant	108,907,411	41,451,205
Electric Hydro Production Plant	219,948	328,279
Total Electric Plant	1,078,621,954	805,727,560

Northern States Power Company
 Electric Utility - Total Company
 Detailed Plant Accounts
 Twelve Months ended December 31, 2021

ELECTRIC PLANT ACCOUNTS 114 ACQUISITION ADJUSTMENT	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	TRANSFERS/ ADJUSTMENTS	ENDING BALANCE
Other Production Plant	62,391,196	14,825,946	-	-	77,217,143
Total Other Production Plant	62,391,196	14,825,946	-	-	77,217,143
Transmission Plant	310,110	-	-	-	310,110
Total Transmission Plant	310,110	-	-	-	310,110
Total Electric Plant	62,701,306	14,825,946	-	-	77,527,253

Northern States Power Company
Electric Utility - Total Company
Electric Utility Portion of Common Utility
Twelve Months ended December 31, 2021

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COMMON PLANT ACCOUNTS	BEGINNING	ENDING
118 ELECTRIC ALLOCATION OF COMMON	BALANCE	BALANCE
Plant In Service and Completed Construction Not Unitized		
301-Intg Organization Costs	100,608	100,608
303.3-Sfwr-Foundational	24,464,541	25,569,709
303.4-Sfwr-General A	246,813,396	293,292,015
303.5-Sfwr-Long Term Enterprise	165,921,860	165,922,027
303.7-Sfwr-General B	17,351,008	19,920,184
303.10-Sfwr-Long Term	11,576,297	16,260,867
303.13-Sfwr-Non Reg 3 Yr	(48,003)	(66,007)
303.14-Sfwr-CRS	50,400,722	49,476,330
303.15-Sfwr-Non Reg 15 Yr	(1,252,879)	(1,252,879)
303.16-Sfwr-Non Reg 5 Yr	(1,734,086)	(2,103,908)
303.20-Sfwr-Non Reg 10 Yr	-	(578,293)
Total Intangible Plant	513,593,465	566,540,651
389.1-General Land Owned in Fee	6,191,336	6,191,336
389.2-General Land Rights	5,572	5,572
390-Genl Structures & Improve	196,780,452	205,007,638
390.83-Genl Str & Imp-Remodel	18,094,329	18,120,375
391-General Office Furn & Eqp	28,554,882	22,521,905
391.04-General Info Sys Computers	153,694,468	146,440,286
392.10-General Transp Eq-Group 1	1,482,184	1,482,184
392.20-General Transp Eq-Group 2-3	4,246,562	4,198,263
392.30-General Transp Eq-Trailers	1,112,860	1,282,321
392.40-General Transp Eq-Group 4-8	6,836,035	5,231,484
393-General Stores Equipment	246,162	246,162
394-General Tools & Shop Equip	6,437,923	8,212,669
396-General Power Operated Eqp	1,309,686	1,309,686
397-General Communication Eqp	368,571	369,422
397.1-General Communication Eqp-Two Way	76,870	76,870
397.4-General Comm Eq Smart Grid	1,469,264	-
398-General Miscellaneous Eqp	235,608	235,608
Total General Plant	427,142,765	420,931,781
Total Plant In Service and Completed Construction Not Unitized	940,736,230	987,472,432
Construction Work in Progress	84,217,958	128,598,174