

ACCOUNT 101 PLANT IN SERVICE	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	Thirteen Month Average	Adjustments	Adjusted Year End December 2021	
<b>Intangible Plant</b>																	
302-Intg Franchises & Consents	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,503	254,356,483	254,356,483	254,356,483	254,356,483	254,356,483	254,356,483	
303.3-Sfwr-Foundational	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	201,839	
303.4-Sfwr-General A	130,768,083	130,768,083	131,137,943	131,137,943	131,209,845	131,206,234	131,210,524	131,210,524	131,210,524	131,210,524	135,038,784	135,040,163	133,633,245	131,906,340			
303.10-Sfwr-Long Term	0	0	0	0	0	0	57,816	57,816	57,816	57,816	57,816	57,816	57,816	57,816	57,816	57,816	
303.16-Sfwr-Non Reg 5 Yr	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	(514)	
<b>Total Intangible Plant</b>	<b>385,325,912</b>	<b>385,325,912</b>	<b>385,695,772</b>	<b>385,695,772</b>	<b>385,767,673</b>	<b>385,764,063</b>	<b>385,826,169</b>	<b>385,826,169</b>	<b>385,826,169</b>	<b>385,826,169</b>	<b>385,826,148</b>	<b>389,654,408</b>	<b>389,655,787</b>	<b>388,248,869</b>	<b>386,495,294</b>	<b>95,869,421</b>	<b>484,118,290</b>
<b>Steam Production</b>																	
310.1-Steam Prod Land Own in Fee	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	8,517,686	
310.2-Steam Prod Land Rights	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	8,024	
311-Steam Prod Str & Improve	291,166,246	291,166,246	291,235,013	291,235,013	291,235,013	291,248,955	291,675,949	291,757,718	291,757,718	291,757,718	291,758,510	291,758,142	291,758,145	291,500,860			
312-Steam Prod Boiler Plant Eq	1,455,345,682	1,455,346,160	1,458,457,051	1,458,457,051	1,458,457,236	1,458,735,155	1,460,179,607	1,460,359,787	1,460,359,787	1,462,020,667	1,462,020,765	1,462,020,765	1,469,660,282	1,460,109,245			
312.61-Steam Prod Blr Plt-Coal Cr	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802	3,917,802			
314-Steam Prod Turbogogen Units	316,733,882	316,733,882	316,813,866	316,813,866	316,813,866	316,813,866	317,049,029	317,049,029	317,049,029	317,049,029	317,049,029	317,049,029	317,049,029	316,928,187			
315-Steam Prod Acc Elec Eq	185,843,526	185,843,526	186,223,322	186,223,322	186,223,322	186,223,322	186,489,263	186,514,068	186,514,068	186,509,847	186,509,847	186,509,847	186,509,847	186,318,240			
316-Steam Prod Misc Pwr Plt Eq	54,046,195	54,046,195	54,046,195	54,046,195	54,046,195	54,046,195	54,075,137	54,075,137	54,075,137	53,576,993	53,576,993	53,576,993	53,576,993	53,905,983			
<b>Total Steam Production</b>	<b>2,315,579,044</b>	<b>2,315,579,521</b>	<b>2,319,218,959</b>	<b>2,319,219,144</b>	<b>2,319,219,142</b>	<b>2,319,511,003</b>	<b>2,321,879,727</b>	<b>2,322,199,251</b>	<b>2,322,199,251</b>	<b>2,323,358,558</b>	<b>2,323,358,657</b>	<b>2,323,358,288</b>	<b>2,330,997,808</b>	<b>2,321,206,027</b>			
<b>Prefunded Production</b>	<b>(147,973,210)</b>	<b>(156,417,283)</b>	<b>(156,518,858)</b>	<b>(156,519,263)</b>	<b>(156,519,219)</b>	<b>(166,963,135)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(168,513,304)</b>	<b>(163,115,699)</b>			
<b>Total Steam Production</b>	<b>2,167,605,834</b>	<b>2,159,162,239</b>	<b>2,162,700,101</b>	<b>2,162,699,882</b>	<b>2,162,699,923</b>	<b>2,152,547,869</b>	<b>2,153,366,423</b>	<b>2,153,685,947</b>	<b>2,153,685,947</b>	<b>2,154,845,255</b>	<b>2,154,845,353</b>	<b>2,154,844,985</b>	<b>2,162,484,505</b>	<b>2,158,090,328</b>	<b>408,350</b>	<b>2,162,892,855</b>	
<b>Nuclear Production</b>																	
320.1-Nuc Prod Land Own in Fee	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	1,755,983	
320.2-Nuc Prod Land Rights	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	1,729	
321-Nuclear Prod Str & Improve	578,239,148	578,239,148	578,199,099	578,199,100	578,342,570	578,342,570	578,342,570	578,342,570	578,342,570	578,342,570	578,342,572	578,342,572	578,342,572	578,304,587			
322-Nuc Prod Reactor Plt Eq	1,882,333,654	1,882,333,794	1,894,728,397	1,894,729,152	1,894,824,937	1,894,824,172	1,894,824,172	1,894,824,172	1,894,824,172	1,894,824,190	1,894,824,190	1,894,824,190	1,894,824,190	1,892,887,952			
323-Nuc Prod Turbogogen Units	632,618,815	632,618,815	632,617,074	632,617,074	632,617,074	632,617,074	632,617,074	632,617,074	632,617,074	632,617,077	632,617,077	632,617,077	632,617,077	632,617,343			
324-Nuclear Prod Acc Elec Eq	552,906,217	552,906,225	553,521,018	553,521,867	554,046,451	554,046,451	554,046,451	554,046,451	554,046,451	554,046,478	554,046,478	554,046,478	554,046,357	553,790,259			
325-Nuc Prod Misc Pwr Plt Eq	206,213,033	206,207,592	205,893,377	205,893,377	205,883,982	205,883,982	205,883,982	205,883,982	205,883,982	205,883,982	205,883,982	205,883,982	205,883,982	205,935,632			
<b>Total Nuclear Production</b>	<b>3,854,068,579</b>	<b>3,854,063,286</b>	<b>3,866,716,678</b>	<b>3,866,718,283</b>	<b>3,867,472,727</b>	<b>3,867,471,962</b>	<b>3,867,471,962</b>	<b>3,867,471,962</b>	<b>3,867,471,962</b>	<b>3,867,472,011</b>	<b>3,867,472,011</b>	<b>3,867,472,011</b>	<b>3,867,471,890</b>	<b>3,865,293,486</b>	<b>82,354,944</b>	<b>3,949,826,834</b>	
<b>Hydro Production</b>																	
330.1-Hydro Prod Land Own in Fee	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	292,863	
330.12-Hydro Prod Land Rts-Amort	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	1,400,213	
331-Hydro Prod Str & Improve	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	1,445,604	
332-Hydro Prod Res, Dam & W Wy	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	11,086,115	
333-Hydro Prod Wat Whl, Tl & G	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	10,156,575	
334-Hydro Prod Access Elec Eq	3,256,972	3,256,972	3,256,972	3,256,972	3,256,972	3,256,972	3,256,972	3,279,241	3,279,241	3,279,241	3,279,241	3,279,241	3,279,241	3,279,241	3,279,241	3,279,241	
335-Hydro Prod Misc Pwr Plt Eq	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	60,824	
<b>Total Hydro Production</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,699,168</b>	<b>27,721,436</b>	<b>27,721,436</b>	<b>27,721,436</b>	<b>27,721,436</b>	<b>27,721,436</b>	<b>27,721,436</b>	<b>27,709,446</b>	<b>0</b>	<b>27,721,436</b>	
<b>Other Production</b>																	
340.1-Other Prod Land Own in Fee	4,237,075	4,237,146	4,237,146	4,237,146	4,237,146	4,237,146	4,237,146	4,237,146	4,237,146	4,164,932	4,164,932	4,150,131	4,150,131	4,212,644			
340.2-Other Prod Land Rights	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	10,367,652	
340.45-Other Prod Generator-Wind	16,868,552	16,822,690	16,822,690	16,822,690	16,822,690	16,820,311	16,820,311	16,820,311	16,820,311	16,820,311	16,820,311	16,820,311	16,820,311	16,824,754			
340.145-Other Prod Wind Land Own	-	45,862	45,862	45,862	45,862	45,862	45,862	45,862	45,862	45,862	45,862	45,862	45,862	42,334			
341-Other Prod Str & Improve	190,226,104	190,226,104	190,226,104	190,226,104	190,426,297	190,433,113	188,655,730	190,586,700	190,586,700	190,586,700	190,586,700	190,586,700	190,586,700	190,303,058			
341.45-Other Prod Str & Improve-Wind	80,820,893	80,589,246	80,589,246	83,291,304	83,291,304	83,291,304	83,292,334	83,292,334	83,292,334	83,292,334	83,292,334	83,292,334	83,292,334	82,686,046			
342-Other Prod Fuel Hldr & Acc	26,381,529	26,381,529	26,752,204	26,752,204	26,752,204	26,752,204	26,792,396	26,826,916	26,826,916	26,826,916	26,826,916	26,826,916	26,808,636	26,731,345			
342.1-Other Prod Fuel Hldr & A Wind	-	-	-	-	-	-	-	-	-	-	-	-	-	0			
343-Other Prod Prime Movers	140,085,837	140,085,837	140,085,837	140,085,837	140,085,837	140,085,837	140,264,550	140,279,091	140,279,091	140,279,091	140,279,091	140,279,091	140,279,091	140,188,778			
344-Other Prod Generators	777,319,230	777,319,230	783,921,697	783,921,697	783,921,697	783,921,697	784,022,203	782,615,846	782,615,846	782,615,896	782,615,896	782,615,896	782,615,896	781,255,493			
344.10-Other Prod Generators-CIP	-	-	-	-	-	-	-	-	-	-	-	-	-	0			
344.45-Other Prod Generators-Wind	1,448,879,368	1,446,242,065	1,447,257,441	1,494,355,122	1,494,355,122	1,495,744,090	1,495,744,090	1,495,750,512	1,495,750,512	1,495,750,512	1,495,750,512						

Northern States Power Company  
 Electric Utility - Total Company  
 Working Papers Showing Plant Accounts On Average For Test Period  
 ELECTRIC PLANT ACCOUNTS

ACCOUNT 101 PLANT IN SERVICE	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	Thirteen Month Average	Adjustments	Adjusted Year End December 2021
360.1-Dist Land Owned in Fee	19,067,643	19,067,643	19,067,643	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,753	19,067,727		
360.2-Distribution Land Rights	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406	55,406		
361-Distribution Str & Improve	53,639,687	53,639,613	54,257,577	54,257,577	54,342,938	54,342,927	54,342,927	54,342,927	55,413,370	55,413,370	55,413,370	55,718,439	55,718,439	54,680,243		
361.10-Str & Impr-Prod	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281		
362-Distribution Station Equip	643,375,139	643,375,550	649,604,079	649,664,549	651,726,103	651,723,616	651,723,616	651,721,167	656,333,525	656,272,340	656,273,092	656,617,941	657,005,611	651,955,102		
362.10-Station Equip-Prod	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159	2,663,159		
364-Dist Poles, Towers & Fixts	513,346,866	520,475,123	523,806,728	527,706,028	535,270,022	539,509,008	542,755,487	546,517,014	550,336,518	553,218,614	558,624,145	561,434,871	566,635,391	541,510,447		
365-Dist OH Conductor & Device	542,518,552	544,889,456	547,974,508	550,755,784	556,022,826	558,072,325	560,341,761	562,197,594	566,196,042	568,898,679	574,252,321	576,849,024	579,444,987	560,647,220		
366-Dist Underground Conduit	333,139,177	337,845,154	341,408,360	342,742,607	344,400,085	344,892,384	345,487,561	345,842,159	347,271,130	347,404,760	349,670,393	349,978,143	350,953,875	344,695,060		
367-Dist UG Conductor & Device	1,293,739,875	1,298,361,126	1,301,048,651	1,303,816,596	1,306,587,780	1,308,639,262	1,310,757,758	1,314,313,447	1,317,134,629	1,322,307,546	1,326,494,577	1,332,358,346	1,338,619,316	1,313,398,378		
368-Dist Line Transformers	460,034,170	460,366,374	460,366,374	460,366,373	460,366,373	460,366,372	447,565,754	447,565,754	447,565,754	447,565,754	447,566,376	447,566,376	470,052,531	455,178,026		
368.10-Dist Line Capacitors	27,278,392	27,310,396	27,335,998	27,365,653	27,551,805	27,542,401	27,644,025	27,684,194	27,731,588	27,731,588	27,887,488	27,887,488	28,514,995	27,651,232		
369.10-Distribution Services-OH	89,000,262	89,280,817	89,728,347	90,066,570	90,464,365	90,793,317	91,070,012	91,334,991	91,578,042	92,480,131	92,769,474	93,247,467	93,505,008	91,178,370		
369.20-Distribution Services-UG	272,449,574	274,612,016	276,424,680	277,392,081	279,271,280	280,671,064	282,488,783	284,355,800	285,921,055	287,699,451	289,676,337	291,343,552	293,470,643	282,752,024		
370-Distribution Meters	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074	99,020,074		
370.2-Distribution Meters AGIS AMI	4,517,049	4,517,049	4,517,049	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,301	4,517,243		
370.3-Distribution EV Charger	128,517	128,517	128,517	128,517	128,517	-	-	-	-	-	-	-	-	49,430		
371.10-Dist Inst on Cust Prm-MN	-	-	-	-	-	-	-	-	-	-	-	-	-	0		
371.20-Dist Inst on Cust Prm-SD	-	-	-	-	-	-	-	-	-	-	-	-	-	0		
371.30-Dist Inst on Cust Prm-ND	-	-	-	-	-	-	-	-	-	-	-	-	-	0		
371.40-Dist Inst on Cust Prm-EV	-	-	-	-	-	128,517	128,517	128,517	128,517	128,517	128,517	128,517	128,517	79,087		
373-Dist Street Light & Sg Sys	79,132,996	80,549,058	81,441,911	81,801,901	82,369,435	82,739,262	83,054,733	83,459,551	83,745,386	83,991,643	84,069,860	84,156,457	84,905,396	82,724,430		
<b>Total Distribution Plant</b>	<b>4,433,944,814</b>	<b>4,456,994,812</b>	<b>4,479,687,341</b>	<b>4,492,226,209</b>	<b>4,514,663,502</b>	<b>4,525,582,430</b>	<b>4,513,644,666</b>	<b>4,525,746,847</b>	<b>4,545,639,288</b>	<b>4,559,396,126</b>	<b>4,579,109,683</b>	<b>4,593,570,352</b>	<b>4,641,020,710</b>	<b>4,527,786,675</b>	<b>37,579,889</b>	<b>4,678,600,599</b>
<b>General Plant</b>																
389.1-General Land Owned in Fee	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507	4,697,507		
389.2-General Land Rights	665	665	665	665	665	665	665	665	665	665	665	665	665	48,760		
390-Genl Structures & Improve	70,817,167	70,885,020	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,863,500	70,861,592		
390.7-Genl Structures & Improve-Leased	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433	1,075,433		
391-General Office Furn & Eqp	32,520,569	32,568,846	32,568,846	32,634,238	32,634,238	32,634,238	33,654,656	33,769,421	33,769,421	33,769,421	33,915,268	33,918,285	33,998,786	33,219,815		
391.4-General Info Sys Computers	49,382,054	49,382,151	49,382,150	49,690,229	49,690,229	51,009,587	41,200,615	44,714,911	44,766,709	46,158,563	46,736,621	47,782,750	46,969,692	47,451,251		
392.10-General Transp Eq-Grp 1	7,049,216	7,049,216	7,049,216	7,115,470	7,115,470	7,115,470	7,196,702	7,301,465	7,301,465	7,301,465	7,301,465	7,301,465	7,255,331	7,188,724		
392.20-General Transp Eq-Grp 2-3	33,700,183	33,814,296	33,814,296	34,563,219	34,563,219	35,287,585	35,372,011	36,297,169	36,297,169	36,614,066	36,614,066	37,068,742	33,079,147	35,160,397		
392.30-General Transp Eq-Trailers	22,851,578	22,993,835	23,012,345	23,122,273	23,122,273	23,498,601	23,498,601	23,808,666	23,931,307	24,144,919	24,206,391	24,206,391	24,206,391	23,584,890		
392.40-General Transp Eq-Grp 4-8	118,118,963	118,639,254	118,639,254	120,082,667	120,082,667	124,064,099	124,871,626	127,895,101	127,895,101	128,237,761	128,316,900	128,316,900	119,098,784	123,404,544		
393-General Stores Equipment	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278	1,624,278		
394-General Tools & Shop Equip	104,740,330	105,073,742	105,128,070	110,248,834	110,518,420	110,957,881	111,979,752	112,591,997	112,716,863	113,395,906	114,097,336	114,516,745	114,511,453	110,805,948		
394.1-General Tools & Shop Eq-MRD	-	-	-	-	-	-	-	-	-	-	-	-	-	0		
395-General Laboratory Equip	2,760,943	2,760,943	2,760,943	2,342,637	2,342,637	2,342,637	2,342,637	2,342,637	2,342,637	2,391,517	2,391,517	2,391,517	2,391,517	2,454,209		
396-General Power Operated Eqp	52,276,017	52,276,017	52,276,017	52,276,017	52,276,017	52,698,931	52,698,931	52,698,931	52,698,931	52,698,931	52,712,819	52,712,819	52,712,819	52,539,477		
397-General Communication Eqp	9,759,164	9,759,164	9,759,164	9,759,164	9,759,164	9,759,164	9,759,164	9,759,164	9,759,164	9,656,039	9,656,039	9,656,039	6,384,422	9,475,771		
397.10-General Comm Eqp-Two Way	58,728,445	59,420,511	59,847,410	60,207,185	60,922,112	61,067,390	61,326,540	61,735,977	61,735,969	61,735,969	61,662,362	61,662,362	61,601,101	60,896,410		
397.20-General Comm Eqp-AES	3,204,092	3,204,092	3,204,092	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,317,893	2,522,400		
397.30-General Comm Eqp-EMS	41,313,992	41,313,992	41,313,992	41,313,992	41,503,590	41,503,590	41,937,926	41,937,926	42,087,093	42,265,575	42,270,120	42,270,120	42,676,834	41,823,749		
397.30-General Comm Eqp-Smart Grid	1,055,124	1,055,124	1,055,124	1,055,124	1,055,124	1,055,124	4,960,578	7,178,159	8,503,015	8,916,012	9,244,646	9,133,832	9,133,832	4,876,986		
398-General Miscellaneous Eqp	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	3,359,521	1,175,496	3,191,519		
<b>Total General Plant</b>	<b>619,035,241</b>	<b>620,953,609</b>	<b>621,431,824</b>	<b>628,349,847</b>	<b>629,523,957</b>	<b>636,933,093</b>	<b>634,738,536</b>	<b>645,970,321</b>	<b>647,743,640</b>	<b>651,326,302</b>	<b>653,064,347</b>	<b>654,876,764</b>	<b>635,800,116</b>	<b>636,903,661</b>	<b>163,410,723</b>	<b>799,210,839</b>
<b>Total Electric Plant</b>	<b>18,005,054,027</b>	<b>18,018,673,270</b>	<b>18,092,544,199</b>	<b>18,163,651,210</b>	<b>18,231,365,352</b>	<b>18,250,895,192</b>	<b>18,237,061,178</b>	<b>18,283,958,018</b>	<b>18,308,368,553</b>	<b>18,343,922,877</b>	<b>18,398,192,295</b>	<b>18,421,022,282</b>	<b>18,464,614,994</b>	<b>18,247,640,265</b>	<b>1,400,023,280</b>	<b>19,864,638,274</b>



Northern States Power Company  
 Electric Utility - Total Company  
 Working Papers Showing Plant Accounts On Average For Test Period  
 ELECTRIC PLANT ACCOUNTS

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ACCOUNT 103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	Total of Thirteen Monthly Balances	Thirteen Month Average
NOT APPLICABLE															





Northern States Power Company  
 Electric Utility - Total Company  
 Working Papers Showing Plant Accounts On Average For Test Period  
 ELECTRIC PLANT ACCOUNTS

ACCOUNT 106 COMPLETED NOT CLASSIFIED	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	Thirteen Month Average
<b>Intangible Plant</b>														
302-Intg Franchises & Consents	148,810	149,995	149,995	149,995	149,995	149,995	1,658,223	1,666,464	1,666,842	3,179,887	6,097,095	9,154,778	9,305,255	2,586,718
303.3-Sfwr-Foundational	-	-	-	-	-	-	-	-	-	-	-	-	1,947,857	149,835
303.4-Sfwr-General A	15,351,535	15,665,720	15,364,875	15,387,484	19,342,271	19,591,649	22,726,395	25,772,953	26,119,735	26,230,591	23,281,076	25,404,587	47,115,324	22,873,400
303.10-Sfwr-Long Term	57,816	57,816	57,816	57,816	57,816	57,816	-	-	-	-	-	-	-	26,684
<b>Total Intangible Plant</b>	<b>15,558,161</b>	<b>15,873,531</b>	<b>15,572,687</b>	<b>15,595,295</b>	<b>19,550,082</b>	<b>19,799,460</b>	<b>24,384,618</b>	<b>27,439,417</b>	<b>27,786,577</b>	<b>29,410,478</b>	<b>29,378,171</b>	<b>34,559,366</b>	<b>58,368,437</b>	<b>25,636,637</b>
<b>Steam Production</b>														
310.1-Steam Prod Land Own in Fee	-	-	-	-	-	-	-	-	-	79,942	78,516	92,314	92,314	26,391
310.2-Steam Prod Land Rights	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924	1,508,924
311-Steam Prod Str & Improve	1,175,241	1,195,463	993,317	1,094,387	1,100,016	1,084,717	601,817	552,701	553,014	624,331	789,920	1,277,277	2,314,048	1,027,404
312-Steam Prod Boiler Plant Eq	25,946,884	26,032,837	19,826,514	21,014,365	22,355,335	24,911,319	22,223,063	22,574,237	23,032,816	21,630,764	23,391,363	25,804,378	39,035,491	24,444,567
314-Steam Prod Turbogogen Units	1,626,943	1,662,013	1,292,681	1,293,172	4,032,772	4,922,768	4,491,752	4,496,059	4,496,059	4,526,727	4,822,259	4,840,694	4,871,519	3,644,263
315-Steam Prod Acc Elec Eq	1,454,430	1,455,549	702,511	700,456	700,456	1,267,108	926,275	899,784	899,570	900,444	940,162	978,978	1,035,005	989,287
316-Steam Prod Misc Pwr Plt Eq	96,004	96,004	96,004	95,603	95,605	95,605	95,563	53,175	53,175	85,054	218,071	244,387	282,261	123,578
<b>Steam Production</b>	<b>31,808,425</b>	<b>31,950,790</b>	<b>24,419,950</b>	<b>25,706,907</b>	<b>29,793,108</b>	<b>33,790,441</b>	<b>29,847,394</b>	<b>30,084,881</b>	<b>30,543,559</b>	<b>29,356,185</b>	<b>31,749,214</b>	<b>34,746,951</b>	<b>49,139,562</b>	<b>31,764,413</b>
<b>Nuclear Production</b>														
320.1-Nuc Prod Land Own in Fee	-	-	-	-	-	-	-	-	-	-	-	-	-	-
320.2-Nuclear Prod Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
321-Nuclear Prod Str & Improve	21,746,160	21,796,762	20,942,156	20,950,850	20,882,056	21,507,264	21,541,208	24,693,749	25,070,321	25,671,124	38,362,298	38,496,595	45,687,048	26,719,045
322-Nuc Prod Reactor Plt Eq	59,655,677	60,399,110	47,937,638	48,056,211	47,881,509	56,618,334	56,962,038	57,550,568	57,596,480	58,127,076	65,724,920	71,890,614	74,853,205	58,711,798
323-Nuc Prod Turbogogen Units	799,716	800,328	800,358	793,431	9,500,812	23,807,444	24,258,494	25,264,523	25,638,664	28,207,438	28,207,438	28,658,446	29,300,463	17,189,920
324-Nuclear Prod Acc Elec Eq	5,273,383	5,345,051	4,753,356	5,161,778	6,025,842	6,931,537	7,049,900	7,051,519	7,049,797	7,150,543	7,746,138	7,875,594	8,140,602	6,581,157
325-Nuc Prod Misc Pwr Plt Eq	619,834	619,804	619,902	619,902	643,362	643,362	643,362	724,855	725,050	726,157	726,157	726,157	1,510,931	734,526
<b>Total Nuclear Production</b>	<b>88,094,770</b>	<b>88,961,056</b>	<b>75,053,411</b>	<b>75,582,172</b>	<b>84,933,581</b>	<b>109,507,940</b>	<b>110,455,002</b>	<b>115,285,215</b>	<b>116,080,313</b>	<b>117,313,744</b>	<b>140,766,951</b>	<b>147,647,407</b>	<b>159,492,249</b>	<b>109,936,447</b>
<b>Hydro Production</b>														
331-Hydro Prod Str & Improve	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919	21,919
332-Hydro Prod Res, Dam & W Wy	121	121	121	121	121	121	121	121	121	121	121	121	121	121
333-Hydro Prod Wat Whl, Tb & G	-	-	-	-	-	-	-	-	-	-	-	-	-	-
334-Hydro Prod Access Elec Eq	17,366	17,366	23,387	23,387	23,387	23,387	23,387	-	-	-	-	-	-	11,667
335-Hydro Prod Misc Pwr Plt Eq	-	-	-	-	-	-	-	-	-	-	-	-	-	-
336-Hydro Prod Road, RR & Brdg	143,714	150,593	152,510	152,075	152,075	152,075	152,075	152,075	152,075	152,075	152,075	152,075	152,075	151,351
<b>Total Hydro Production</b>	<b>183,120</b>	<b>189,999</b>	<b>197,936</b>	<b>197,501</b>	<b>197,501</b>	<b>197,501</b>	<b>197,501</b>	<b>174,115</b>	<b>174,115</b>	<b>174,115</b>	<b>174,115</b>	<b>174,115</b>	<b>174,115</b>	<b>185,057</b>
<b>Other Production</b>														
340.1-Other Prod Land Own in Fee	1,843,099	2,120,486	2,299,070	1,271,427	1,232,702	1,333,800	1,448,219	1,439,438	1,470,869	1,488,492	1,488,492	1,488,492	1,516,946	1,572,425
340.2-Other Prod Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
340.45-Other Prod Wind Rights	-	-	-	626,399	627,152	626,470	626,931	627,067	627,325	627,541	627,616	627,659	627,881	482,465
340.145-Other Prod Wind Land Own	-	-	-	70,366	70,366	70,366	70,366	70,366	70,366	70,366	70,366	70,366	70,366	54,128
341-Other Prod Str & Improve	1,634,508	1,637,891	1,638,676	1,638,676	1,401,012	1,386,158	1,693,515	1,909,641	1,946,540	1,904,189	1,933,901	1,934,602	2,214,608	1,759,532
341.45-Other Prod Str & Improve-Wind	108,593,727	134,322,448	134,938,528	143,559,812	143,942,452	207,530,622	209,205,364	207,813,492	208,514,328	208,763,896	208,749,145	209,111,250	207,868,566	179,454,895
342-Other Prod Fuel Hldr & Acc	575,959	575,959	196,351	196,351	196,351	226,393	959,153	809,259	910,666	984,681	1,042,522	1,042,537	1,127,880	680,313
342.1-Other Prod Fuel Hldr & A Wind	-	-	-	-	-	-	-	-	-	-	-	-	-	-
343-Other Prod Prime Movers	1,239,028	1,570,159	1,674,161	1,677,459	2,516,814	2,549,074	2,650,625	2,618,697	2,618,697	2,782,788	3,208,852	3,239,146	3,383,860	2,440,720
344-Other Prod Generators	33,951,760	33,754,136	24,665,084	25,480,228	25,578,704	25,402,521	40,646,126	40,762,289	41,599,719	41,655,432	41,893,233	47,443,237	36,542,477	35,336,534
344.45-Other Prod Generators-Wind	871,620,919	1,167,146,206	1,170,846,129	1,318,900,108	1,320,668,640	1,556,425,083	1,577,554,108	1,559,457,328	1,564,872,563	1,567,903,439	1,568,980,244	1,570,914,575	1,567,055,160	1,414,026,500
345-Other Prod Access Elec Eq	718,069	719,977	466,220	524,294	1,751,884	1,776,350	1,965,307	1,849,471	1,849,471	1,854,976	1,852,815	2,951,553	3,092,357	1,644,057
345.45-Other Prod Access Elec Eq-Wind	32,604,035	37,406,414	37,544,046	39,420,592	39,466,212	39,856,739	40,233,302	40,312,353	40,739,907	40,871,404	40,873,938	40,909,116	40,940,491	39,321,427
346-Other Prod Misc Pwr Plt Eq	432,787	434,228	428,976	428,976	428,976	428,976	577,590	971,130	1,956,421	1,942,751	1,960,584	2,361,410	2,628,935	1,152,442
346.45-Other Prod Misc Pwr Plt Eq-Wind	190,935	2,016,499	2,057,450	2,638,749	2,638,206	23,078,610	23,117,333	23,045,112	23,497,247	23,511,696	23,512,763	23,606,851	23,157,405	15,082,220
<b>Total Other Production</b>	<b>1,053,404,828</b>	<b>1,381,704,401</b>	<b>1,376,754,692</b>	<b>1,536,433,439</b>	<b>1,540,519,471</b>	<b>1,860,691,163</b>	<b>1,900,747,940</b>	<b>1,881,685,643</b>	<b>1,890,674,119</b>	<b>1,894,361,649</b>	<b>1,896,194,472</b>	<b>1,905,700,795</b>	<b>1,890,226,933</b>	<b>1,693,007,657</b>
<b>Total Production Plant</b>	<b>1,173,491,143</b>	<b>1,502,806,246</b>	<b>1,476,425,989</b>	<b>1,637,920,020</b>	<b>1,655,443,661</b>	<b>2,004,187,045</b>	<b>2,041,247,837</b>	<b>2,027,229,853</b>	<b>2,037,472,106</b>	<b>2,041,205,692</b>	<b>2,068,884,751</b>	<b>2,088,269,267</b>	<b>2,099,032,858</b>	<b>1,834,893,575</b>
<b>Transmission Plant</b>														
350.1-Tran Land Owned in Fee	815,641	815,641	815,641	815,641	45,549	45,549	45,549	45,549	45,549	45,549	45,549	45,549	45,576	282,503
350.2-Transmission Land Rights	530,778	525,727	546,268	548,727	543,856	545,224	547,065	548,220	545,579	531,771	838,553	660,510	657,815	582,315
350.11-Tran Fee Land-Prod	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352-Transmission Str & Improve	21,863,836	21,886,827	17,770,343	17,828,367	14,709,365	14,765,240	16,843,340	17,135,906	17,176,671	11,840,742	11,945,485	10,440,435	14,114,829	16,024,722
352.1-Tran Str & Impr-Prod	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352.45-Tran Str & Impr-Wind	3,979,935	5,416,691	5,416,691	6,346,970	6,346,970	6,743,470	6,740,062	6,740,062	6,740,062	6,740,062	6,740,062	5,813,010	5,813,010	6,121,312
353-Transmission Station Equip	127,326,165	127,700,457	114,186,554	114,703,543	85,449,340	88,788,300	78,814,415	82,961,024	84,751,348	75,006,980	91,674,522	93,051,705	114,790,368	98,400,363
353.1-Tran Station Equip-Prod	9,172	9,172	9,172	9,172	9,172	9,172	9,172	9,172	9,172	-	-	-	-	6,350
353.45-Tran Station Equip-Wind	33,334,704	47,661,837	47,661,837	55,862,546	55,867,469	62,365,715	62,384,124	62,384,124	62,400,362	62,438,977	62,449,475	58,240,394	58,240,853	56,253,263
354-Tran Towers & Fixtures	(32,170)	(12,915)	(12,915)	(12,176)	(11,505)	(11,505)	(11,505)	(11,505)	(11,505)	(11,505)	(11,505)	(11,505)	8,673,666	654,727
354.45-Tran Towers & Fixtures-Wind	-	-	-	-	-	-	-	-	-	-	-	-	-	-
355-Tran Poles & Fixtures	103,478,465	103,666,539	97,590,832	100,858,824	92,017,996	96,892,406	89,406,551	9						

ACCOUNT 106 COMPLETED NOT CLASSIFIED	December 2020	January 2021	February 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	Thirteen Month Average
<b>Distribution Plant</b>														
360.1-Dist Land Owned in Fee	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961	644,961
360.2-Distribution Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
361-Distribution Str & Improve	3,111,787	3,144,716	2,838,606	2,829,266	3,257,518	5,647,691	6,987,517	6,976,612	6,017,565	6,047,639	6,311,871	6,465,076	6,523,357	5,089,171
362-Distribution Station Equip	54,450,555	56,711,713	49,461,731	48,936,974	52,702,808	56,784,721	60,585,486	61,725,174	57,288,247	59,808,884	67,055,591	67,637,555	71,709,006	58,835,265
362.1-Station Equip-Prod	1,561,024	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,531	1,561,492
364-Dist Poles, Towers & Fixts	10,814,259	6,971,222	6,569,494	5,816,387	4,401,420	4,095,254	2,356,067	2,611,155	2,928,269	3,119,435	2,929,897	4,201,326	5,357,807	4,782,461
365-Dist OH Conductor & Device	9,592,242	9,007,318	8,110,443	6,712,461	5,172,427	4,851,571	1,786,168	2,275,088	3,327,125	3,951,403	6,084,244	7,715,985	8,385,268	5,920,903
366-Dist Underground Conduit	12,340,199	8,388,044	6,392,910	5,962,688	5,106,013	5,051,789	4,963,771	5,276,513	4,466,665	5,737,937	6,015,066	7,122,877	8,742,561	6,582,080
367-Dist UG Conductor & Device	10,412,546	9,398,433	8,753,661	8,808,521	9,858,285	10,009,392	9,448,953	9,314,312	9,083,193	10,414,511	10,823,903	11,344,286	16,146,031	10,293,540
368-Dist Line Transformers	4,680,188	5,382,378	6,826,634	8,445,978	10,179,890	12,195,355	15,469,311	17,838,505	20,750,338	22,639,128	25,149,046	26,924,563	5,632,442	14,008,750
368.10-Dist Line Capacitors	929,733	929,733	929,733	929,733	751,894	788,122	809,853	831,720	740,537	757,494	365,092	548,980	423,181	748,908
369.10-Distribution Services-OH	(488,694)	(488,694)	(488,420)	(487,360)	(479,048)	(442,820)	(405,359)	(383,492)	(458,986)	(444,483)	(461,622)	(461,622)	(461,622)	(457,863)
369.20-Distribution Services-UG	(573,192)	(573,192)	(573,293)	(573,293)	(553,897)	(469,364)	(403,174)	(352,149)	(572,017)	(338,705)	(573,302)	(573,302)	(563,313)	(514,784)
370-Distribution Meters	19,749	524,530	1,047,671	1,564,375	2,061,046	2,683,307	3,274,649	3,969,464	4,630,305	4,829,727	5,301,111	5,754,342	388,342	2,772,970
371.1-Dist Inst on Cust Prm-MN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
373-Dist Street Light & Sg Sys	442,758	421,204	408,788	468,236	358,849	384,187	413,926	500,137	435,719	431,636	408,797	350,470	597,326	432,464
<b>Distribution Plant</b>	<b>107,938,115</b>	<b>102,023,897</b>	<b>92,484,449</b>	<b>91,620,460</b>	<b>95,023,699</b>	<b>103,785,697</b>	<b>107,493,659</b>	<b>112,789,530</b>	<b>110,843,451</b>	<b>119,161,097</b>	<b>131,616,186</b>	<b>139,237,029</b>	<b>125,086,877</b>	<b>110,700,319</b>
<b>General Plant</b>														
389.1-General Land Owned in Fee	25,181	25,181	25,181	25,181	25,181	25,181	25,181	25,181	25,181	25,181	25,181	25,181	116,822	32,231
389.2-General Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-
390-Genl Structures & Improve	4,015,647	3,956,025	3,962,214	3,964,472	3,963,875	3,963,744	3,963,744	3,967,107	4,141,984	4,141,984	4,141,984	4,141,984	4,288,788	4,047,196
390.7-Genl Str & Imp-Lease Bldg	-	-	-	-	-	-	-	-	-	-	-	-	-	1,170,210
391-General Office Furn & Eq	1,239,127	1,190,850	1,191,244	1,191,244	1,191,375	1,191,931	1,192,922	1,192,922	1,193,175	1,193,175	1,193,366	1,194,017	1,247,834	1,200,245
391.4-General Info Sys Computers	7,448,221	9,176,012	9,289,483	7,854,388	8,797,568	9,534,269	9,253,358	6,129,854	6,081,937	5,051,408	4,492,365	7,545,604	11,113,429	7,828,300
392.10-General Transp Eq-Grp 1	170,917	170,944	175,852	104,763	104,763	104,763	104,763	-	-	-	-	-	-	72,059
392.20-General Transp Eq-Grp 2-3	3,992,413	4,284,490	4,401,173	3,972,587	3,973,200	3,275,779	3,285,604	2,687,920	4,164,224	3,847,769	3,890,388	4,405,292	4,472,554	3,896,415
392.30-General Transp Eq-Trailers	1,659,355	1,518,202	1,801,336	1,621,498	1,624,701	1,248,373	1,248,373	938,308	938,308	724,719	724,719	724,719	757,062	1,194,590
392.40-General Transp Eq-Grp 4-8	10,215,891	9,721,832	9,940,081	8,777,384	8,798,602	5,584,890	6,366,875	3,840,737	3,934,629	3,784,589	3,705,824	3,706,976	3,706,976	6,314,253
393-General Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-
394-General Tools & Shop Equip	1,739,591	1,964,101	1,990,879	2,027,809	2,040,900	1,823,616	1,817,196	1,679,221	1,689,734	1,729,884	1,758,094	1,763,252	2,150,978	1,859,635
395-General Laboratory Equip	201,175	201,175	277,438	277,438	277,438	277,438	292,595	529,991	529,991	473,130	473,130	473,130	473,130	365,938
396-General Power Operated Eqp	1,015,581	1,015,463	1,015,463	1,015,463	1,015,463	592,549	592,549	592,549	592,549	761,101	974,636	974,636	974,636	856,357
397-General Communication Eqp	77,078	77,078	77,078	77,078	45,480,538	45,484,406	45,484,406	45,484,406	45,477,708	45,477,708	45,645,058	47,542,520	51,063,104	32,111,397
397.10-General Comm Eqp-Two Way	4,403,981	4,069,942	4,005,541	3,663,203	2,845,986	3,297,522	2,822,464	2,423,462	2,269,066	2,094,028	2,056,959	2,058,182	1,956,974	2,920,562
397.20-General Comm Eqp-AES	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406	5,936,406
397.30-General Comm Eqp-EMS	61	61	61	154,351	137,622	374,212	562,242	1,347,131	1,380,111	1,467,773	1,761,496	2,346,879	3,779,044	1,023,926
398-General Miscellaneous Eqp	1,010,095	1,012,160	1,012,332	1,013,132	1,013,132	980,076	725,689	725,689	725,689	725,689	727,016	727,016	727,016	855,749
<b>Total General Plant</b>	<b>43,150,720</b>	<b>44,319,920</b>	<b>45,101,762</b>	<b>41,676,395</b>	<b>87,226,750</b>	<b>83,695,154</b>	<b>83,674,367</b>	<b>77,500,884</b>	<b>79,080,692</b>	<b>77,434,546</b>	<b>77,506,622</b>	<b>83,565,795</b>	<b>92,764,753</b>	<b>70,515,259</b>
<b>Total Electric Plant</b>	<b>1,674,522,539</b>	<b>2,023,932,637</b>	<b>1,962,989,410</b>	<b>2,134,711,056</b>	<b>2,156,539,217</b>	<b>2,533,526,826</b>	<b>2,562,753,252</b>	<b>2,560,045,238</b>	<b>2,573,927,859</b>	<b>2,575,771,316</b>	<b>2,631,553,172</b>	<b>2,721,169,817</b>	<b>2,810,866,573</b>	<b>2,378,639,147</b>





