

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2020 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
							Construction Period		In Service/Rat
							Beginning	Ending	Date
(5)	Fargo-MN-Elec	251,950.78							Various
(5)	Fargo-MN-Elec	281,161.71					1/1/2018		Various
(5)	Fargo-ND-Elec	891,423.64						9/17/2021	06/30/2021
(5)	Fargo-ND-Elec	881,039.60					9/12/2019	9/17/2021	06/30/2021
	Fargo-ND-Elec		(829,510.50)						
(2)	Fairbault Office & Service Center	1,278,885.84					2/4/2020	12/19/2021	12/19/2021
(5)	Fifth Street Sub-Dist-MN	510,475.56					2/20/2019	4/30/2021	4/30/2021
(5)	Fifth Street Sub-Dist-MN	1,150,282.18					7/9/2019	6/30/2021	6/30/2021
	Forbes Sub-Tran-MN	5,786,765.05					6/3/2019	10/29/2021	10/29/2021
	Freeborn Wind - Iowa	199,216,363.87					7/5/2017	5/27/2021	5/27/2021
	Freeborn Wind - Iowa	8,865,013.48					7/5/2017	5/27/2021	5/27/2021
	Freeborn Wind - Iowa	8,453,575.83					7/5/2017	5/27/2021	5/27/2021
	Freeborn Wind - Minnesota	121,014,929.84					7/5/2017	5/27/2021	5/27/2021
	Freeborn Wind Collector Sub-Tran-MN	6,858,799.97					7/5/2017	5/27/2021	5/27/2021
(2)	General Office Building	2,116,626.27					5/1/2020	12/26/2021	12/26/2021
	General Office Building		(1,286,855.78)						06/30/2021
	General Office Building		(1,035,690.78)						12/31/2021
(2)	General Plant-MN	895,341.19					2/1/2020	8/31/2021	8/31/2021
(2)	General Plant-MN	667,119.05					1/25/2021		Various
(2)	General Plant-MN	335,156.54							12/31/2021
	General Plant-MN		(1,118,157.49)						
(2)	General Plant-MN	1,890,207.06					1/1/2020	12/19/2021	12/19/2021
(2)	General Plant-MN	506,666.80							Various
(2)	General Plant-MN	344,894.97							Various
(2)	General Plant-MN	605,774.66							Various
(2)	General Plant-MN	493,733.66							Various
(2)	General Plant-MN	469,734.99					12/21/2020	12/19/2021	12/19/2021
(2)	General Plant-MN	1,097,252.39					9/18/2020	12/19/2021	12/19/2021
(2)	General Plant-MN	650,231.09					2/1/2020	12/19/2021	12/19/2021
(2)	General Plant-MN	472,282.39							Various
(2)	General Plant-MN	4,085,011.70					4/1/2021	11/24/2021	11/24/2021
(2)	General Plant-MN	729,300.50					3/29/2021	12/19/2021	12/19/2021
(2)	General Plant-MN	307,616.81					3/29/2021	12/19/2021	12/19/2021
(2)	General Plant-MN	964,748.30					1/20/2020	3/31/2021	3/31/2021
(2)	General Plant-MN	1,170,653.47					3/15/2020	12/19/2021	12/19/2021
(2)	General Plant-MN	1,816,650.49					2/1/2020	7/30/2021	7/30/2021
(2)	General Plant-MN	417,021.44					7/1/2020	12/20/2020	12/20/2020
(2)	General Plant-MN	744,637.08					12/11/2019	12/19/2021	12/19/2021
(2)	General Plant-MN	2,179,916.09					4/1/2020	9/30/2021	9/30/2021
(2)	General Plant-MN	632,675.40							Various
(2)	General Plant-MN	549,029.32							Various
(2)	General Plant-MN	1,375,514.12							Various
(2)	General Plant-MN	1,060,530.71							Various
(2)	General Plant-MN	294,045.42							Various
(2)	General Plant-MN	802,922.57							Various
(2)	General Plant-MN	952,441.28					7/13/2020	11/24/2021	11/24/2021
(2)	General Plant-MN	302,566.08					3/16/2021	12/19/2021	12/19/2021
(2)	General Plant-MN	453,181.06							Various
(2)	General Plant-MN	1,402,084.42					4/9/2021	12/19/2021	12/19/2021
(2)	General Plant-MN	486,439.09					9/3/2021	12/19/2021	12/19/2021
(2)	General Plant-MN	693,391.94							Various
(2)	General Plant-MN	330,295.67					6/21/2021		3/29/2018
	General Plant-MN	325,149.42					5/30/2017	3/29/2018	3/29/2018
	General Plant-MN	4,091,444.23					10/18/2021	11/29/2021	11/29/2021
	General Plant-MN	2,288,213.24					10/23/2018	12/30/2021	12/30/2021
	General Plant-MN	1,394,878.34					12/9/2020	1/29/2021	1/29/2021
	General Plant-MN	1,103,429.12					5/1/2021	5/19/2021	5/19/2021
	General Plant-MN	689,173.62					6/1/2019	5/27/2021	5/27/2021
	General Plant-MN	1,327,298.19							Various
	General Plant-MN	278,245.05							Various
	General Plant-MN	4,914,350.83							Various
	General Plant-MN	524,546.79							Various
	General Plant-MN	588,291.17							Various
	General Plant-MN	387,726.10					11/2/2021	12/29/2021	12/29/2021
	General Plant-MN	353,811.50					4/1/2018	7/30/2021	7/30/2021
	General Plant-MN	532,067.86					9/1/2019	4/30/2021	4/30/2021
	General Plant-MN	45,403,459.23					1/1/2020	4/30/2021	4/30/2021
	General Plant-MN	1,897,462.41					1/1/2020	4/30/2021	4/30/2021
	General Plant-MN	381,120.45					12/1/2016		Various
	General Plant-MN	901,350.02					2/1/2020	3/31/2021	3/31/2021
	General Plant-MN	366,448.04					6/1/2020	4/30/2021	4/30/2021
	General Plant-MN	388,166.51							Various
	General Plant-MN	450,498.33							Various
	General Plant-MN	1,050,965.81					1/1/2021	12/19/2021	12/19/2021
	General Plant-MN		(5,669,116.12)						03/31/2021
	General Plant-MN		(22,142,436.23)						06/30/2021
	General Plant-MN		(1,436,612.80)						09/30/2021
	General Plant-MN		(32,525,649.01)						12/31/2021
	General Plant-ND	755,668.86							Various
	General Plant-ND		(198,904.60)						12/31/2021
(1)	General Plant-SD		(101,566.39)						03/31/2021
(5)	Grand Forks-ND-Elec	250,862.91							Various
(5)	Grand Forks-ND-Elec	285,542.84					4/15/2021	10/29/2021	10/29/2021
	Grand Meadow Wind Farm		(282,206.13)						02/28/2021
	Grand Meadow Wind Farm		(315,112.04)						02/28/2021
	Grand Meadow Wind Farm		(238,531.12)						02/28/2021
	Grand Meadow Wind Farm		(270,060.48)						02/28/2021
	Granite City Sub-Tran-MN		(139,665.28)						03/31/2021
	Granite City Sub-Tran-MN		(473,470.83)						09/30/2021
(5)	Hollydale Sub-Dist-MN	7,279,733.81					3/6/2019	10/29/2021	10/29/2021
	Hollydale Sub-Dist-MN	276,954.81					6/5/2019	10/29/2021	10/29/2021
	Hollydale Sub-Tran-MN	2,423,335.49					2/21/2017	10/29/2021	10/29/2021
	Inver Grove Sub-Tran-MN		(228,296.23)						06/30/2021
	INVER HILLS GEN PLT		(1,601,301.83)						06/30/2021
	Inver Hills Sub-Tran-MN		(174,255.50)						02/28/2021
	Inver Hills Sub-Tran-MN								02/28/2021
(5)	Lafayette Sub-Dist-MN	305,721.54					5/10/2021	7/30/2021	7/30/2021
(2)	Licensed Vehicles-MN		(15,577,886.66)				3/17/2021	12/30/2021	12/30/2021
(2)	Licensed Vehicles-MN	268,971.96					11/13/2020	11/29/2021	11/29/2021
(2)	Licensed Vehicles-MN	626,692.29					1/1/2021		12/31/2021
	Licensed Vehicles-MN	434,420.60					2/14/2020	6/30/2021	6/30/2021
(1)	Licensed Vehicles-SD		(1,120,061.54)						12/31/2021
(1)	Licensed Vehicles-SD	254,687.45							Various
(2)	Licensed Vehicles-ND		(141,978.89)						12/31/2021
(5)	Linn Street Sub-Dist-MN	273,712.57					6/21/2021	12/27/2021	12/27/2021
	Linn Street Sub-Dist-MN		(103,125.36)						09/30/2021
	Lyon County Sub-Tran-MN	1,326,120.78					8/25/2021	12/30/2021	12/30/2021
(5)	Main Street Sub-Dist-MN	665,476.80					12/9/2020	4/30/2021	4/30/2021

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						Construction Period		In Service/Rat
						Beginning	Ending	Date
(5) Newport	290,793.87							Various
(5) Newport	300,838.84							Various
(5) Newport	321,536.50							Various
(5) Newport	761,827.09							Various
(5) Newport	795,019.70							Various
(5) Newport	597,451.97							Various
(5) Newport	514,374.89							Various
(5) Newport	322,112.13							Various
(5) Newport		(105,920.13)						11/30/2021
(5) Newport	442,208.57							Various
(5) Newport	852,907.80	(356,325.31)						12/31/2021
(5) Newport	413,079.04					4/5/2021	8/31/2021	8/31/2021
(5) Newport	564,483.57					5/3/2021	8/31/2021	8/31/2021
Nobles Wind		(292,129.00)						02/28/2021
Nobles Wind		(321,697.88)						02/28/2021
(5) North-Maple Grove	408,134.91					1/1/2020	11/23/2021	11/23/2021
(5) North-Maple Grove	788,222.51					6/15/2020	10/29/2021	10/29/2021
(3) North-Maple Grove	322,046.56							Various
(5) North-Maple Grove	951,740.89							Various
(5) North-Maple Grove	424,887.18							Various
(5) North-Maple Grove	485,158.83							Various
(5) North-Maple Grove	478,067.45							Various
(5) North-Maple Grove	1,364,393.63							Various
(5) North-Maple Grove	369,112.81							Various
(5) North-Maple Grove	801,678.12							Various
(5) North-Maple Grove	381,437.30							Various
(5) North-Maple Grove	263,162.34							Various
(5) North-Maple Grove	504,453.83							Various
(5) North-Maple Grove	407,577.41							Various
(5) North-Maple Grove	417,986.85							Various
(5) North-Maple Grove	425,931.63							Various
(5) North-Maple Grove	296,812.87							Various
(5) North-Maple Grove	251,490.00							Various
(5) North-Maple Grove	344,649.08							Various
(5) North-Maple Grove	293,934.81							Various
(5) North-Maple Grove	891,907.62							Various
(5) North-Maple Grove	1,227,054.17							Various
(5) North-Maple Grove	589,889.13							Various
(5) North-Maple Grove	732,300.84							Various
(5) North-Maple Grove		(120,249.37)						06/30/2021
(5) North-Maple Grove	749,955.71							Various
(5) North-Maple Grove		(112,744.18)						09/30/2021
(5) North-Maple Grove	296,875.51							Various
(5) North-Maple Grove	430,451.55					4/15/2020	6/30/2021	6/30/2021
(5) North-Maple Grove	572,421.81					4/20/2021	11/23/2021	11/23/2021
(5) North-Maple Grove	279,938.59					5/15/2020	4/30/2021	4/30/2021
(5) North-Maple Grove	256,150.51					4/1/2021	8/31/2021	8/31/2021
(3) North-Maple Grove	900,950.84							Various
(3) North-Maple Grove	1,387,459.52							Various
(3) North-Maple Grove	1,229,713.81							Various
(3) North-Maple Grove	1,291,708.08							Various
(3) North-Maple Grove	1,535,370.37							Various
(3) North-Maple Grove	2,363,047.18							Various
(3) North-Maple Grove	2,116,697.90							Various
(3) North-Maple Grove	2,389,924.31							Various
(3) North-Maple Grove	1,557,845.69							Various
(3) North-Maple Grove	2,192,910.03							Various
(3) North-Maple Grove	1,510,366.19							Various
(3) North-Maple Grove	1,280,923.48							Various
Parkers Lake Sub-Tran-MN		(207,348.84)						04/30/2021
Pleasant Valley Wind		(169,148.12)						02/28/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT		(236,948.33)						12/31/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT		(120,864.42)						02/28/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,108,487.59					1/1/2020	7/28/2021	7/28/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT		(106,119.28)						02/28/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	4,527,869.60					12/11/2019	12/14/2021	12/14/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,284,480.00					1/1/2020	11/29/2021	11/29/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,285,571.92					1/2/2021	10/28/2021	10/28/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,030,204.24					3/18/2020	12/10/2021	12/10/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,508,354.82					3/21/2018	10/27/2021	10/27/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,916,773.29					1/1/2018	10/29/2021	10/29/2021
PRAIRIE ISLAND GEN PLT MAIN PLANT	8,707,803.68					1/1/2020	4/8/2021	4/8/2021
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	72,033,110.29					12/1/2019	9/2/2021	9/2/2021
PRAIRIE ISLAND PLT DRY STRGE CASKS	11,547,573.52					8/19/2013	10/28/2021	10/28/2021
Prairie Sub-Tran-ND		(314,311.85)						02/28/2021
Prairie Sub-Tran-ND	2,288,255.51					6/3/2019	12/12/2021	12/12/2021
Raptor Sub-Dist-MN	6,549,572.31					5/14/2019	5/29/2021	5/29/2021
Raptor Sub-Tran-MN	1,616,075.98					5/14/2019	5/29/2021	5/29/2021
Red River Sub-Tran-ND		(285,592.08)						06/30/2021
Red Rock Sub-Tran-MN		(219,007.98)						06/30/2021
Red Rock Sub-Tran-MN	3,775,491.88					3/28/2019	12/27/2021	12/27/2021
RED WING GEN PLT MAIN PLANT BLDG		(116,803.99)						02/28/2021
RED WING GEN PLT MAIN PLANT BLDG		(168,965.11)						02/28/2021
RED WING GEN PLT MAIN PLANT BLDG		(103,641.47)						02/28/2021
RED WING GEN PLT MAIN PLANT BLDG		(124,503.32)						02/28/2021
(2) Red Wing Service Center	1,493,255.78					6/17/2020	8/31/2021	8/31/2021
Rice St Service Center		(642,839.53)						06/30/2021
(2) Rice Street Service Center-VG	846,673.18					11/1/2019	3/31/2021	3/31/2021
Riverside Generation Pll-MERF	4,258,631.61					1/1/2020	6/30/2021	6/30/2021
Riverside Generation Pll-MERF		(4,263,063.99)						12/31/2021
Riverside Generation Pll-MERF	5,327,860.40					4/1/2020	6/30/2021	6/30/2021
Rock County Sub-Tran-MN	1,733,986.57					9/28/2020	11/23/2021	11/23/2021
Salida Crossing Sub-Dist-MN		(221,143.11)						02/28/2021
(5) Savage Sub-Dist-MN	1,281,875.15					8/26/2019	1/29/2021	1/29/2021
Sheas Lake Sub-Tran-MN		(150,000.00)						06/30/2021
SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON		(211,883.80)						02/28/2021
SHERBURNE CO GEN PLANT UNIT #2		(167,914.00)						02/28/2021
SHERBURNE CO GEN PLT #3		(498,143.68)						09/30/2021
SHERBURNE CO GEN PLT #3		(645,144.00)						12/31/2021
SHERBURNE CO GEN PLT #3		(121,543.71)						02/28/2021
SHERBURNE CO GEN PLT #3		(125,988.76)						06/30/2021
SHERBURNE CO GEN PLT #3		(142,374.29)						02/28/2021
SHERBURNE CO GEN PLT #3	20,017,875.49					2/26/2019	12/31/2021	12/31/2021
SHERBURNE CO GEN PLT #3		(347,781.28)						02/28/2021
SHERBURNE CO GEN PLT #3		(139,328.61)						06/30/2021
SHERBURNE CO GEN PLT #3		(134,440.03)						06/30/2021
SHERBURNE CO GEN PLT #3		(106,830.86)						06/30/2021
SHERBURNE CO GEN PLT #3		(2,093,677.61)						02/28/2021

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						Construction Period		In Service/Rat
						Beginning	Ending	
(5) White Bear	555,611.17							Various
(5) White Bear	1,040,549.27							Various
(5) White Bear	643,399.49							Various
(5) White Bear	289,152.17							Various
(5) White Bear	654,462.45							Various
(5) White Bear	500,791.73							Various
(5) White Bear	417,600.04							Various
(5) White Bear	288,829.89	(134,098.21)						02/28/2021
(5) White Bear	574,130.85							Various
(5) White Bear	331,318.81							Various
WILMARTH GEN PLT MAIN PLANT BLDG		(116,576.41)						02/28/2021
WILMARTH GEN PLT MAIN PLANT BLDG		(228,317.07)						06/30/2021
WILMARTH GEN PLT MAIN PLANT BLDG		(195,512.07)						06/30/2021
Wilmarth Sub-Tran-MN	3,261,650.38					8/20/2019	11/23/2021	11/23/2021
(5) Wilson Sub-Dist-MN	5,480,051.60					1/11/2019	4/30/2021	4/30/2021
Wilson Sub-Tran-MN	320,670.80					3/26/2019	12/27/2021	12/27/2021
Wilson Sub-Tran-MN	1,590,631.03					3/29/2019	12/30/2021	12/30/2021
(3) Winona	2,159,131.65							Various
(5) Winona	252,796.12					1/1/2020	12/13/2021	12/13/2021
(2) Winona Service Center	826,019.16					11/1/2019	12/26/2021	12/26/2021
Winthrop Sub-Tran-MN	1,469,601.75					6/3/2019	5/28/2021	5/28/2021
(1) Xcel Corporate Office (LSD)		(654,645.91)						12/31/2021
Zumbrota Sub-Tran-MN		(152,584.96)						06/30/2021
Total Major Projects	1,757,897,533	(147,427,653)	47,482,407	0				
Total Minor Projects	224,827,234	(13,442,257)	(47,482,407)	0				
2021 Total	1,982,724,767	(160,869,910)	0	0	1,821,854,857			
Total Electric and Common Plant					25,388,485,152			

(1) Indicates a project in Sioux Falls Division
 (2) Indicates a project classified to Common Utility
 (3) Account 106, Electric Completed Not classified at Year End 2021
 (4) Account 120.2-4, Nuclear Fuel
 (5) Includes all Distribution other than Sioux Falls Division over \$250,000

NOTE: The following notation applies to all projects not otherwise footnoted
 The Major Projects were determined by the following criteria

Production Plant	\$2,000,000
Transmission Plant	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plant	\$250,000
Common Plant	\$250,000
Major Retirements and Transfers	\$100,000

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						Construction Beginning Date	Period Ending	In Service/Ret Date
(5) Minneapolis	498,559.89							Various
(5) Minneapolis	517,240.43							Various
(5) Minneapolis	809,040.28							Various
(5) Minneapolis	637,459.75							Various
(5) Minneapolis	538,844.14							Various
(5) Minneapolis	553,221.47							Various
(5) Minneapolis	563,024.32							Various
(5) Minneapolis	840,436.40							Various
(5) Minneapolis	1,157,389.73							Various
Minneapolis	1,055,124.16					1/1/2016		
Minneapolis		(17,996,208.86)					06/30/2020	
(5) Minnetonka	280,952.00					12/11/2017	2/27/2020	2/27/2020
(5) Minnetonka	310,756.03							Various
(5) Minnetonka	328,756.57	(280,416.98)						03/31/2020
(5) Minnetonka	354,784.82							Various
(5) Minnetonka	923,339.29							Various
(5) Minot	1,103,259.15							Various
MONTICELLO GEN PLT MAIN PLANT		(207,144.07)						12/31/2020
MONTICELLO GEN PLT MAIN PLANT		(630,413.86)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(654,058.34)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(359,482.46)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(160,700.00)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(172,755.73)						03/31/2020
MONTICELLO GEN PLT MAIN PLANT		(739,099.80)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(165,359.75)						03/31/2020
MONTICELLO GEN PLT MAIN PLANT		(162,469.34)						03/31/2020
MONTICELLO GEN PLT MAIN PLANT		(168,123.35)						05/31/2020
MONTICELLO GEN PLT MAIN PLANT		(1,153,484.02)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(709,819.30)						04/30/2020
MONTICELLO GEN PLT MAIN PLANT		(139,883.54)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(549,366.23)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT		(130,525.40)						02/28/2020
MONTICELLO GEN PLT MAIN PLANT	2,764,560.54					10/1/2012	12/30/2020	12/30/2020
Montrose Service Cente	320,885.66	(174,067.90)						06/30/2020
(2) Newport		(132,174.28)				4/1/2019	3/31/2020	3/31/2020
(3)(5) Newport	345,733.83							11/30/2020
(5) Newport	295,759.32							Various
(5) Newport	258,926.79							Various
(5) Newport	692,530.09							Various
(5) Newport	579,940.01					1/20/2020	6/22/2020	6/22/2020
(5) Newport	381,689.05					5/1/2019	6/22/2020	6/22/2020
(5) Newport	575,556.31					4/6/2020	12/11/2020	12/11/2020
(5) Newport	483,100.91					1/14/2019	12/9/2020	12/9/2020
(5) Newport	396,026.20					9/21/2019	12/11/2020	12/11/2020
Nordic Sub-Dist-ND		(872,846.96)						10/31/2020
(5) North-Maple Grove	335,001.80					10/15/2019	3/4/2020	3/4/2020
(5) North-Maple Grove	705,537.44					1/1/2020	12/10/2020	12/10/2020
(5) North-Maple Grove	920,253.45							Various
(5) North-Maple Grove	338,436.71							Various
(5) North-Maple Grove	290,302.44							Various
(5) North-Maple Grove	415,543.15							Various
(5) North-Maple Grove	815,062.72							Various
(5) North-Maple Grove	316,520.30							Various
(5) North-Maple Grove	300,034.91							Various
(5) North-Maple Grove	505,472.92							Various
(5) North-Maple Grove	1,029,134.23							Various
(5) North-Maple Grove	301,150.89							Various
(5) North-Maple Grove	300,556.60							Various
(5) North-Maple Grove	288,306.98							Various
(5) North-Maple Grove	677,772.10							Various
(5) North-Maple Grove	498,861.06							Various
(5) North-Maple Grove	263,102.52	(114,748.52)						Various
(5) North-Maple Grove	1,059,999.26							Various
(5) North-Maple Grove	1,156,679.39							Various
(5) North-Maple Grove	273,185.26							Various
(5) North-Maple Grove	512,087.74							Various
(5) North-Maple Grove	256,634.14							Various
(5) North-Maple Grove	368,416.84							Various
(5) North-Maple Grove	2,496,868.47	(110,312.40)						Various
(5) North-Maple Grove	889,266.90							11/30/2020
(5) North-Maple Grove	305,795.57					5/18/2020	11/19/2020	11/19/2020
(3)(5) North-Maple Grove	365,425.56							Various
(3)(5) North-Maple Grove	448,348.54							Various
(3)(5) North-Maple Grove	792,233.45							Various
(3)(5) North-Maple Grove	1,423,230.80							Various
(3)(5) North-Maple Grove	1,551,135.19							Various
(3)(5) North-Maple Grove	1,469,461.07							Various
(3)(5) North-Maple Grove	693,801.47							Various
(3)(5) North-Maple Grove	1,644,664.17							Various
(3)(5) North-Maple Grove	928,610.63							Various
(3)(5) North-Maple Grove	1,289,161.03							Various
(3)(5) North-Maple Grove	8,480,690.88							Various
Parkers Lake Sub-Tran-MN		(199,218.11)						07/31/2020
Pleasant Valley Wind		(114,748.52)						02/28/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(1,588,861.63)						02/28/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT	11,422,030.48					2/26/2015	10/19/2020	10/19/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(4,767,942.76)						06/30/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(1,305,942.08)						02/28/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(531,351.75)						01/31/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(260,397.03)						06/30/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(176,146.56)						04/30/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(634,140.61)						02/28/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(755,094.62)						10/31/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,420,409.45					2/5/2020	12/17/2020	12/17/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,292,024.30					9/1/2014	9/30/2020	9/30/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,058,021.99					3/21/2018	10/30/2020	10/30/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT	14,649,047.64					4/3/2019	9/16/2020	9/16/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(118,323.96)						07/31/2020
PRAIRIE ISLAND GEN PLT MAIN PLANT		(152,261.64)						04/30/2020
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	69,355,588.00					1/1/2019	8/17/2020	8/17/2020
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	9,084,968.35					1/1/2019	8/17/2020	8/17/2020
PRAIRIE ISLAND PLT DRY STRGE CASKS	10,951,976.24					12/1/2011	6/5/2020	6/5/2020
PRAIRIE ISLAND PLT DRY STRGE CASKS			13,560,939.33			12/6/2017	12/26/2017	12/26/2017
PRAIRIE ISLAND PLT DRY STRGE CASKS		(120,653.20)						01/31/2020
Prairie Sub-Tran-NC		(122,113.29)						05/31/2020
Prairie Sub-Tran-NC		(103,144.10)						06/30/2020
Prairie Sub-Tran-NC		(675,918.53)						10/31/2020
(3) Quarry Sub-Tran-MN	275,026.35					3/27/2017	11/27/2017	11/27/2017
(5) Raptor Sub-Dist-MN	399,147.32					3/27/2020	10/30/2020	10/30/2020
Red River Sub-Dist-ND		(321,739.03)						07/31/2020
(5) Red River Sub-Dist-ND	1,435,002.44					12/31/2016	4/30/2020	4/30/2020
Red River Sub-Dist-ND		(203,530.49)						07/31/2020
(5) Red Rock Sub-Dist-MN	2,136,349.95					9/11/2019	12/21/2020	12/21/2020
(2) Rice St Service Center	334,327.82					2/15/2019	12/20/2020	12/20/2020
Rice St Service Center		(112,747.26)						12/31/2020
Riverside Generation PII-MERF	2,169,372.00					10/1/2019	10/30/2020	10/30/2020

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUE

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENT S	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Beginning	Construction Ending	In Service/Ret Date
TL MN PREC-NO KV Preconstruction	2,189,342.80					10/13/2015	2/26/2019	2/26/2019
TL ND 0955-345 KV ND Border-Bisor	24,055,740.27					7/1/2011	4/2/2015	4/2/2015
TL ND 0955-345 KV ND Border-Bisor						7/1/2011	4/2/2015	4/2/2015
Waterville Sub-Dist-MN		(155,688.78)	(22,705,097.10)					08/31/2020
Waterville Sub-Dist-MN		(124,994.52)						07/31/2020
(5) West Faribault Sub-Dist-MN	476,629.97					6/22/2020	12/21/2020	12/21/2020
(5) West Gate Sub-Dist-MN	319,942.18					8/26/2019	11/17/2020	11/17/2020
(5) West Gate Sub-Tran-MN		(323,859.41)						08/31/2020
(5) White Bear	265,104.43					11/13/2019	12/11/2020	12/11/2020
(5) White Bear	1,031,166.34					9/1/2015		
(5) White Bear	288,333.84							Various
(5) White Bear	306,191.85							Various
(5) White Bear	433,620.39							Various
(5) White Bear	388,069.85							Various
(5) White Bear	563,665.90							Various
(5) White Bear	1,023,245.48					3/28/2019	5/3/2020	5/3/2020
White Bear Lake Service Cente		(243,652.67)						12/31/2020
White Bear Lake Service Cente		(173,751.94)						12/31/2020
Wilmarth Sub-Tran-MN		(149,338.12)						08/31/2020
Wilson Sub-Dist-MN		(183,211.30)						03/31/2020
Wilson Sub-Tran-MN	12,732,038.77					2/27/2018	12/21/2020	12/21/2020
Wilson Sub-Tran-MN	13,866,789.87					2/27/2018	12/21/2020	12/21/2020
(5) Winona	377,703.34							Various
(5) Winona	335,267.07							Various
(5) Winona	482,391.83							Various
(5) Winona	1,137,592.22							Various
(2) Winona Service Center		(1,002,577.89)						03/31/2020
Zephyr Sub-Tran-MN	4,413,022.30					5/23/2019	6/30/2020	6/30/2020
Zumbrota Sub-Tran-MN	1,578,618.75					5/14/2019	9/30/2020	9/30/2020
Total Major Projects	1,576,228,119	(138,354,933)	(43,963,341)	0				
Total Minor Projects	114,717,347	(16,124,131)	(180,336,780)	0				
2020 Total	1,690,945,466	(154,479,065)	(224,300,121)	0	1,312,166,280			
Total Electric and Common Plan					23,566,630,295			

(1) Indicates a project in Sioux Falls Division
 (2) Indicates a project classified to Common Utility
 (3) Account 106, Electric Completed Not classified at Year End 202
 (4) Account 120.2-4, Nuclear Fue
 (5) Includes all Distribution other than Sioux Falls Division over \$250.00

NOTE: The following notation applies to all projects not otherwise footnote
 The Major Projects were determined by the following criteria:

Production Plan	\$2,000,000
Transmission Plan	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plan	\$250,000
Common Plan	\$250,000
Major Retirements and Transfers	\$100,000

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2018 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
Balance January 1, 2019					<u>21,229,651,582</u>			
(2) 401 Nicollet (Leased)		(122,125.27)						11/30/2019
(3)(5) Ada Sub-Dist-MN	438,114.92					6/29/2015	7/31/2017	7/31/2017
(3)(5) Ada Sub-Dist-MN	861,748.47					12/30/2016	1/30/2017	1/30/2017
ALLEN S KING GEN PLT MAIN PLANT		(221,706.06)						07/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(623,641.21)						09/30/2019
ALLEN S KING GEN PLT MAIN PLANT		(110,781.96)						08/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(184,533.10)						08/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(646,647.47)						08/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(350,568.25)						07/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(318,669.10)						07/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(186,911.16)						07/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(115,589.45)						02/28/2019
ALLEN S KING GEN PLT MAIN PLANT		(129,012.10)						09/30/2019
ALLEN S KING GEN PLT MAIN PLANT		(330,848.40)						07/31/2019
ALLEN S KING GEN PLT MAIN PLANT		(208,750.83)						02/28/2019
ALLEN S KING GEN PLT MAIN PLANT		(141,038.43)						07/31/2019
Angus Anson Peaking Plant	8,153,783.94					5/1/2017	5/31/2019	5/31/2019
Apache Sub-Dist-MN		(398,800.22)						04/30/2019
(5) Belle Plaine Sub-Dist-MN	273,659.44					2/8/2018	5/31/2019	5/31/2019
(2) BIG OAKS RECREATION BECKER TWP			(592,104.76)					Various
(5) Birch Sub-Dist-MN	254,475.08					12/21/2017	9/30/2019	9/30/2019
BLACK DOG GEN PLT MAIN PLANT BLDG			(817,629.82)			2/3/2014	12/19/2019	12/19/2019
BLACK DOG GEN PLT MAIN PLANT BLDG			(109,035.96)			1/1/2017	5/21/2018	5/21/2018
Black Dog Gen PIt Common			817,629.82			2/3/2014	12/19/2019	12/19/2019
Black Dog Gen PIt Common		(738,899.37)						08/31/2019
Black Dog Gen PIt Common			109,035.96			1/1/2017	5/21/2018	5/21/2018
Black Dog Gen PIt Unit #5-New		(2,244,279.90)						07/31/2019
Black Dog Gen PIt Unit #5-New		(2,057,492.70)						07/31/2019
Black Dog Gen PIt Unit #5-New		(115,396.43)						07/31/2019
Black Dog Gen PIt Unit #5-New		(220,568.43)						08/31/2019
Black Dog Gen PIt Unit #5-New		(584,995.94)						07/31/2019
Black Dog Gen PIt Unit #5-New		(280,586.73)						07/31/2019
Black Dog Gen PIt Unit #6		(204,947.93)						08/31/2019
(1) Brookings County Sub-Tran-SD	1,175,040.82					7/27/2018	10/29/2019	10/29/2019
Carver County Sub-Tran-MN		(106,675.22)						01/31/2019
Chestnut Parking Area	365,854.94					3/1/2019	9/23/2019	9/23/2019
Chestnut Service Center	545,057.45					1/14/2019	10/31/2019	10/31/2019
(2) Chestnut Storage Building		(460,279.12)						10/31/2019
Chisago County Sub-Tran-MN	360,147.67					7/17/2018	12/18/2019	12/18/2019
Chisago County Sub-Tran-MN	3,422,663.30					7/17/2018	12/18/2019	12/18/2019
Chisago County Sub-Tran-MN		(372,382.49)						01/31/2019
(2) Communication Site-Midtown Sub	496,329.08					10/3/2017	6/28/2019	6/28/2019
(2) Computer Software-MN		(2,271,469.73)						Various
(2) Computer Software-MN		(157,657.32)						Various
(2) Computer Software-MN		(507,695.91)						Various
(2) Computer Software-MN		(399,837.43)						Various
(2) Computer Software-MN		(1,380,491.62)						Various
(2) Computer Software-MN		(769,446.01)						Various
(2) Computer Software-MN		(181,552.79)						Various
(2) Computer Software-MN		(254,642.96)						Various
(2) Computer Software-MN		(915,227.85)						Various
(2) Computer Software-MN		(1,034,875.78)						Various
(2) Computer Software-MN		(1,051,597.90)						Various
(2) Computer Software-MN		(844,429.08)						Various
(2) Computer Software-MN		(2,472,455.87)						Various
(2) Computer Software-MN		(981,865.75)						Various
(2) Computer Software-MN		(1,521,091.92)						Various
(2) Computer Software-MN	2,533,870.55					1/1/2018	2/28/2019	2/28/2019
(2) Computer Software-MN	355,392.23					2/1/2018	12/31/2018	12/31/2018
(2) Computer Software-MN	352,803.03					2/1/2018	12/31/2018	12/31/2018
(2) Computer Software-MN	283,116.81					2/1/2018	12/31/2018	12/31/2018
(2) Computer Software-MN	6,135,490.83					8/1/2018	9/30/2019	9/30/2019
(2) Computer Software-MN	944,514.80					8/1/2018	9/30/2019	9/30/2019
(2) Computer Software-MN	984,849.86					8/1/2018	12/27/2019	12/27/2019
(2) Computer Software-MN	560,999.56					3/1/2018	3/28/2019	3/28/2019
(2) Computer Software-MN	2,893,778.66					8/28/2017	6/28/2019	6/28/2019
(2) Computer Software-MN	534,578.12					8/28/2017	12/27/2018	12/27/2018
(2) Computer Software-MN	675,090.39					11/1/2017	11/23/2019	11/23/2019
(2) Computer Software-MN	2,702,837.35					7/1/2017	11/23/2019	11/23/2019
(2) Computer Software-MN	7,982,330.55					12/1/2017	12/27/2019	12/27/2019
(2) Computer Software-MN	7,517,534.54					4/1/2016	12/27/2019	12/27/2019
(2) Computer Software-MN	720,560.81					1/1/2019	12/27/2019	12/27/2019
(2) Computer Software-MN	1,432,739.85					1/1/2019	3/27/2019	3/27/2019
(2) Computer Software-MN	576,259.76					1/1/2018	3/29/2019	3/29/2019
(2) Computer Software-MN	253,525.30					1/1/2019	11/23/2019	11/23/2019
(2) Computer Software-MN	544,190.99					1/1/2018	12/27/2019	12/27/2019
(2) Computer Software-MN	1,099,183.70					8/1/2017	5/31/2019	5/31/2019
(2) Computer Software-MN	931,606.17					1/1/2018	8/28/2019	8/28/2019
(2) Computer Software-MN	1,161,381.28					8/20/2018	12/27/2019	12/27/2019
(2) Computer Software-MN	534,282.96					8/1/2018	10/31/2019	10/31/2019
(2) Computer Software-MN	704,042.36					9/1/2018	4/29/2019	4/29/2019
(2) Computer Software-MN	430,133.55					1/2/2018	4/29/2019	4/29/2019
(2) Computer Software-MN	298,547.52					3/7/2019	12/27/2019	12/27/2019
(2) Computer Software-MN	792,479.70					7/1/2018	12/27/2019	12/27/2019
(2) Computer Software-MN	1,453,596.28					7/18/2019	9/30/2019	9/30/2019
(2) Computer Software-MN	989,377.43					7/18/2019	9/30/2019	9/30/2019
(2) Computer Software-MN	726,850.36					4/1/2019	11/27/2019	11/27/2019
(2) Computer Software-MN	691,320.95					1/2/2019	12/27/2019	12/27/2019
(2) Computer Software-MN	1,673,214.79					12/1/2019	12/31/2019	12/31/2019
Computer Software-MN		(617,368.88)						Various
Computer Software-MN		(839,077.60)						Various
Computer Software-MN		(1,634,778.65)						Various
Computer Software-MN	269,371.47					10/11/2018	10/31/2019	10/31/2019
Computer Software-MN	1,817,846.99					3/15/2017	9/27/2019	9/27/2019
Computer Software-MN		(864,104.14)						12/31/2019
Computer Software-MN		(559,932.21)						Various
Computer Software-MN	1,609,907.63					1/1/2018	12/20/2019	12/20/2019
Computer Software-MN	1,329,039.33					10/1/2013	12/27/2019	12/27/2019
Computer Software-MN	359,544.75					1/1/2019	11/27/2019	11/27/2019
Computer Software-MN	1,027,415.12					4/1/2018	11/23/2019	11/23/2019
Computer Software-MN	467,331.61					11/1/2017	3/27/2019	3/27/2019
Computer Software-MN	807,925.06					11/1/2018	12/27/2019	12/27/2019
Computer Software-MN	1,287,465.20					11/1/2018	10/31/2019	10/31/2019
(5) Dassel Sub-Dist-MN	258,292.88					9/20/2018	11/22/2019	11/22/2019
(5) Deephaven Sub-Dist-MN	458,701.27					9/8/2017	3/7/2019	3/7/2019
Eden Prairie Sub-Tran-MN	4,608,216.18					1/1/2017	11/15/2019	11/15/2019
Eden Prairie Sub-Dist-MN		(111,073.40)						01/31/2019

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2018 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		In Service/Ret Date
						Construction Period		
						Beginning	Ending	
(5) North-Maple Grove	720,053.53							Various
(5) North-Maple Grove	463,440.89							Various
(5) North-Maple Grove	361,028.27							Various
(5) North-Maple Grove	309,503.30							Various
(5) North-Maple Grove	266,591.89							Various
(5) North-Maple Grove	270,874.91							Various
(5) North-Maple Grove	737,442.28							Various
(5) North-Maple Grove	519,963.81							Various
(5) North-Maple Grove	392,058.43							Various
(5) North-Maple Grove	589,403.89							Various
(5) North-Maple Grove	396,527.61							Various
(5) North-Maple Grove	423,450.95							Various
(5) North-Maple Grove	677,754.64							Various
(5) North-Maple Grove	501,134.89	(286,974.21)						Various
North-Maple Grove		(105,599.74)						Various
North-Maple Grove		(186,791.68)						Various
(5) North-Maple Grove	326,238.86							Various
(5) North-Maple Grove	491,922.85							Various
(3)(5) North-Maple Grove	850,923.56							Various
(3)(5) North-Maple Grove	258,804.17							Various
(3)(5) North-Maple Grove	812,842.08							Various
(3)(5) North-Maple Grove	780,972.75							Various
(3)(5) North-Maple Grove	2,139,874.67							Various
(3)(5) North-Maple Grove	1,874,080.37							Various
(3)(5) North-Maple Grove	1,576,832.67							Various
(3)(5) North-Maple Grove	2,100,014.97							Various
(3)(5) North-Maple Grove	2,113,679.27							Various
(3)(5) North-Maple Grove	1,512,384.86							Various
(3)(5) North-Maple Grove	1,803,596.60							Various
(5) Oak Park Sub-Dist-MN	270,830.05					12/3/2018	12/13/2019	12/13/2019
Parkers Lake Sub-Tran-MN		(211,199.36)						11/30/2019
Parkers Lake Sub-Tran-MN			190,306.85			9/11/2019	12/13/2019	12/13/2019
Paynesville Transmission Sub-Tran-MN			(1,336,110.13)			5/21/2019	8/26/2019	8/26/2019
Pine Island Sub-Dist-MN		(116,593.54)						11/30/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT			126,368.77					Various
PRAIRIE ISLAND GEN PLT MAIN PLANT		(1,566,746.55)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(123,156.45)						02/28/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(107,347.02)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	14,709,155.33					10/14/2019	10/31/2019	10/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(129,999.35)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(381,829.76)						10/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	8,068,395.89	(212,604.61)				1/2/2014	3/29/2019	3/29/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(935,358.29)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,699,528.02					12/13/2016	2/28/2019	2/28/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(148,417.11)						02/28/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(252,661.57)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(184,876.30)						10/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,827,989.43					6/28/2016	12/31/2019	12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(568,074.96)						06/30/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(795,106.53)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,036,460.96					4/3/2019	10/31/2019	10/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,230,467.75					11/13/2019	11/27/2019	11/27/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(11,382,134.90)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(666,882.97)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(264,843.16)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,075,596.54					10/14/2019	10/31/2019	10/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(264,843.16)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(1,200,000.00)						12/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(500,000.00)						01/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT		(442,718.56)						01/31/2019
PRAIRIE ISLAND GEN PLT MAIN PLANT	6,884,818.69					6/5/2018	3/29/2019	3/29/2019
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	76,322,661.80					1/1/2018	9/27/2019	9/27/2019
Prairie Island Sub-Tran-MN		(101,719.28)						05/31/2019
Prairie Sub-Tran-ND			536,344.43			3/6/2019	10/14/2019	10/14/2019
(5) Rapidan Sub-Dist-MN	287,250.68					9/20/2017	6/26/2019	6/26/2019
Red River Sub-Dist-ND			(1,441,646.20)					Various
(5) Red River Sub-Dist-ND	549,811.27					12/11/2017	12/13/2019	12/13/2019
(5) Red River Sub-Dist-ND	481,583.60					2/6/2019	12/13/2019	12/13/2019
Red River Sub-Tran-ND			1,441,646.20					Various
Red River Sub-Tran-ND	5,059,452.67					4/1/2016	11/22/2019	11/22/2019
RED WING GEN PLT MAIN PLANT BLDG		(127,164.58)						07/31/2019
RED WING GEN PLT MAIN PLANT BLDG		(337,276.93)						02/28/2019
RED WING GEN PLT MAIN PLANT BLDG		(120,314.80)						02/28/2019
RED WING GEN PLT MAIN PLANT BLDG		(711,763.50)						08/31/2019
RED WING GEN PLT MAIN PLANT BLDG		(288,753.74)						08/31/2019
RED WING GEN PLT MAIN PLANT BLDG		(287,031.57)						02/28/2019
(2) Rice St Pole Yard Storage	320,319.13					4/15/2019	12/31/2019	12/31/2019
(2) Rice St Service Center		(173,790.25)						12/31/2019
(2) Rice St Service Center	3,292,231.86					2/1/2019	12/31/2019	12/31/2019
Riverside Generation PII-MERP		(451,043.97)						10/31/2019
Roseau County Sub-Tran-MN		(264,403.88)						09/30/2019
Roseau County Sub-Tran-MN		(200,000.00)						11/30/2019
(5) Salida Crossing Sub-Dist-MN	3,154,185.16					12/5/2017	11/26/2019	11/26/2019
(5) Sauk River Sub-Dist-MN	3,023,201.54					7/28/2017	5/31/2019	5/31/2019
Sauk River Sub-Dist-MN		(184,751.79)						09/30/2019
Shakopee Sub-Dist-MN		(642,761.29)						11/30/2019
Shepard Sub-Dist-MN		(164,603.62)						02/28/2019
SHERBURNE CO GEN PLANT UNIT #1		(106,075.27)						04/30/2019
SHERBURNE CO GEN PLANT UNIT #1		(111,795.30)						02/28/2019
SHERBURNE CO GEN PLANT UNIT #1		(278,136.17)						07/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(161,172.43)						07/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(860,724.89)						07/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(483,275.25)						08/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(104,535.06)						05/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(227,750.21)						05/31/2019
SHERBURNE CO GEN PLANT UNIT #1		(421,599.94)						02/28/2019
SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON		(113,645.25)						07/31/2019
SHERBURNE CO GEN PLANT UNIT #2		(219,364.67)						02/28/2019
SHERBURNE CO GEN PLANT UNIT #2		(268,970.31)						07/31/2019
SHERBURNE CO GEN PLT #3		(151,115.06)						02/28/2019
SHERBURNE CO GEN PLT #3		(319,819.90)						02/28/2019
SHERBURNE CO GEN PLT #3		(147,722.70)						02/28/2019
SHERBURNE CO GEN PLT #3		(269,289.91)						02/28/2019
SHERBURNE CO GEN PLT #3		(314,532.99)						10/31/2019
SHERBURNE CO GEN PLT #3		(121,473.56)						02/28/2019
(1) Sioux Falls Sub-Dist-SD		(1,105,124.12)						11/30/2019
(1) Sioux Falls Sub-Tran-SD		(649,113.47)						Various

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2018 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(1)(3) Sioux Falls-SD-Elec	258,799.46					7/3/2015	6/9/2016	6/9/2016
(1) Sioux Falls-SD-Elec	1,076,111.47					7/17/2015	2/28/2019	2/28/2019
(1) Sioux Falls-SD-Elec	426,487.50					4/5/2017	2/18/2019	2/18/2019
(1) Sioux Falls-SD-Elec	986,920.79					6/20/2018	12/20/2019	12/20/2019
(1) Sioux Falls-SD-Elec	2,314,955.45					7/17/2019	12/20/2019	12/20/2019
(1) Sioux Falls-SD-Elec	262,690.32							Various
(1) Sioux Falls-SD-Elec	856,179.19							Various
(1) Sioux Falls-SD-Elec	444,672.51							Various
(1) Sioux Falls-SD-Elec	528,810.37							Various
(1) Sioux Falls-SD-Elec	261,589.51							Various
(1) Sioux Falls-SD-Elec	704,809.38							Various
(1) Sioux Falls-SD-Elec	633,327.39							Various
(1) Sioux Falls-SD-Elec	420,447.75							Various
(1) Sioux Falls-SD-Elec	382,172.57							Various
(1) Sioux Falls-SD-Elec	341,745.95							Various
(1) Sioux Falls-SD-Elec	519,582.60							Various
(1) Sioux Falls-SD-Elec		(157,396.08)						Various
(1) Sioux Falls-SD-Elec		(571,786.69)						Various
South Bend Sub-Trans-MN		(1,000,925.06)						05/31/2019
Southtown Sub-Trans-MN		(234,467.80)						03/31/2019
(1) Split Rock Sub-Trans-SD			(190,306.85)			9/11/2019	12/13/2019	12/13/2019
St Clair Sub-Dist-MN		(273,419.26)						11/30/2019
(5) St Cloud	344,727.13							Various
(5) St Cloud	323,655.17							Various
(5) St Cloud	278,549.03							Various
(5) St Cloud	380,284.62							Various
(5) St Cloud	257,236.99							Various
(5) St Cloud	258,829.70							Various
(5) St Cloud	343,572.53							Various
(5) St Cloud	458,774.31							Various
(5) St Cloud	314,283.96							Various
(5) St Cloud	256,712.14							Various
(5) St Cloud	517,778.53							Various
(5) St Cloud	333,626.27							Various
St Cloud		(378,394.63)						Various
(5) St Cloud	407,760.39							Various
(5) St Cloud	446,064.89							Various
(5) St Cloud	569,936.06							Various
(5) St Cloud	522,118.58							Various
(5) St Cloud	341,540.39							Various
(5) St Cloud	335,485.38							Various
(5) St Cloud	1,471,914.96							Various
(5) St Cloud	526,221.55					5/1/2018	11/7/2019	11/7/2019
(5) St Cloud	385,090.78					5/28/2018	11/15/2019	11/15/2019
St Louis Park Sub-Dist-MN		(194,547.17)						05/31/2019
(5) St Paul	422,988.59							Various
(5) St Paul	358,984.64							Various
(5) St Paul	499,275.43							Various
(5) St Paul	636,363.57							Various
(5) St Paul	396,296.88							Various
(5) St Paul	486,509.49							Various
(5) St Paul	463,608.54							Various
(5) St Paul	253,825.84							Various
(5) St Paul	446,600.55							Various
(5) St Paul	498,328.05							Various
(5) St Paul	382,981.99							Various
(5) St Paul	929,764.04							Various
(5) St Paul	785,163.82							Various
Station Equipment in Reserve Maple Grove-Sub-Trans-MN			(536,344.43)			3/6/2019	10/14/2019	10/14/2019
Station Transformer in Reserve Maple Grove-Dist-MN		(120,586.40)						04/30/2019
Station Transformer in Reserve Maple Grove-Dist-MN			(1,160,731.76)					8/26/2019
(5) Station Transformer in Reserve Maple Grove-Dist-MN	998,454.27					8/2/2019	8/26/2019	8/26/2019
Steep Bank Lake Sub-Trans-MN	353,120.14					4/13/2018	8/27/2019	8/27/2019
Terminal Sub-Trans-MN	583,609.68					8/27/2018	9/30/2019	9/30/2019
TL MN 0523-34.5 KV Chanarambie-KAS Brothers Connection (CHB311)			(282,744.64)			7/17/2018	9/26/2019	9/26/2019
TL MN 0712-69 KV Zumbrota-Cannon Falls			(2,738,597.08)			12/31/2015	12/2/2015	12/2/2015
TL MN 0734-69 KV Scott Co-Valley Park-Westgate (3.81 Mi. Abandoned)			(2,001,903.97)			11/14/2014	5/31/2016	5/31/2016
TL MN 0795-69 KV West St Cloud-St. Johns University-Black Oak			(1,781,832.19)			6/1/2015	11/30/2016	11/30/2016
TL MN 0799-69 KV Spring Creek-Red Wing			(6,931,648.47)			3/1/2016	5/26/2016	5/26/2016
TL MN 0821-115 KV High Bridge-Terminal	1,262,466.70					1/1/2016	2/27/2017	2/27/2017
TL MN 0821-115 KV High Bridge-Terminal			(800,400.65)			9/30/2015	12/4/2015	12/4/2015
(3) TL MN 0832-115 KV Black Dog-Burnsville-W Faribault-Wilmarth			#####			12/1/2012	6/3/2014	6/3/2014
TL MN 0844-115 KV Black Dog-Scott County-Carver County			(8,254,461.01)					Various
(3) TL MN 0861-115 KV Black Dog-Line 0844			(211,457.99)			7/1/2013	5/14/2014	5/14/2014
(3) TL MN 0861-115 KV Black Dog-Line 0844			(1,527,160.49)			7/1/2013	5/14/2014	5/14/2014
TL MN 0902-230 KV Red Rock-GRE (Rush City)-MPL Interconnect			(1,044,423.57)			9/1/2015	12/23/2015	12/23/2015
(3) TL MN 0955-345 KV Alexandria Switching Station-ND Border	1,473,148.35					7/1/2011	1/9/2015	1/9/2015
(3) TL MN 0955-345 KV Alexandria Switching Station-ND Border			(2,338,744.32)			7/1/2011	1/9/2015	1/9/2015
(3) TL MN 0956-345 KV Lyon County-Cedar Mountain (Line #1)			240,769.51			2/1/2012	1/15/2015	1/15/2015
TL MN 0958-345 KV Cedar Mountain-Helena (Line #1)	5,063,604.24					2/1/2012	1/15/2015	1/15/2015
TL MN 0958-345 KV Cedar Mountain-Helena (Line #1)	1,756,732.23					2/1/2012	1/15/2015	1/15/2015
TL MN 0958-345 KV Cedar Mountain-Helena (Line #1)			(8,196,242.01)			2/1/2012	1/15/2015	1/15/2015
TL MN 0960-345 KV Helena-Lake Marion (GRE) (Line #1)	1,621,493.60					3/22/2011	1/15/2015	1/15/2015
TL MN 0960-345 KV Helena-Lake Marion (GRE) (Line #1)			(3,676,114.34)			3/22/2011	1/15/2015	1/15/2015
TL MN 0961-345 KV Lake Marion (GRE)-Hampton (Line #1)	1,348,499.14					3/22/2011	1/15/2015	1/15/2015
TL MN 0961-345 KV Lake Marion (GRE)-Hampton (Line #1)			(1,854,150.14)			3/22/2011	1/15/2015	1/15/2015
(3) TL MN 0964-345 KV Hampton-North Rochester			#####			7/1/2012	9/29/2016	9/29/2016
(3) TL MN 0964-345 KV Hampton-North Rochester	6,068,250.72					8/26/2010	1/9/2015	1/9/2015
(3) TL MN 0964-345 KV Hampton-North Rochester			(8,116,306.02)			8/26/2010	1/9/2015	1/9/2015
(3) TL MN 0965-345 KV North Rochester-Mississippi River			1,593,731.13			7/1/2012	9/17/2015	9/17/2015
(3) TL MN 0965-345 KV North Rochester-Mississippi River			(2,126,185.79)			3/1/2011	1/9/2015	1/9/2015
TL MN 0973-345 KV Monticello-Quarry			(522,921.03)			1/1/2010	1/9/2015	1/9/2015
(3) TL MN 5309-161 KV North Rochester-Chester			#####			7/1/2012	1/27/2016	1/27/2016
(3) TL MN 5309-161 KV North Rochester-Chester			(567,003.13)			3/6/2011	1/15/2015	1/15/2015
TL MN 5516-115 KV Westgate-Scott County			(1,039,987.06)			6/1/2015	12/14/2016	12/14/2016
TL MN 5516-115 KV Westgate-Scott County			(846,163.27)			6/1/2015	3/9/2015	3/9/2015
TL MN 5519-115 KV Chisago County-Goose Lake			(1,118,693.52)			9/24/2015	12/9/2015	12/9/2015
(3) TL MN 5560-115KV-Goose Lake-Kohlman Lake (Line#1)			(5,187,282.08)			5/1/2013	4/24/2015	4/24/2015
TL MN 5564-115KV-Hiawatha West-Midtown (Line#1)			#####					Various
TL MN 5565-115KV-Hiawatha West-Midtown (Line#2)			#####					Various
(3) TL MN 5570-115KV-Bluff Creek-Scott County			(144,341.24)			6/1/2015	12/14/2016	12/14/2016
(1)(3) TL SD 0966-345 KV Big Stone South-Brookings County			#####			1/1/2014	9/28/2017	9/28/2017
Twin Lake Sub-Trans-MN	258,521.85					7/17/2018	8/30/2019	8/30/2019
UNITED HOSPITAL DISPERSER GENRTN		(2,031,624.68)						04/30/2019
Vermillion River Sub-Dist-MN		(104,910.85)						11/30/2019
Wabasha Pole Yard	542,805.51		(540,539.84)			4/15/2019	12/31/2019	12/31/2019
Wabasha Service Center			540,539.84			4/15/2019	12/31/2019	12/31/2019
Wakefield Sub-Trans-MN	434,171.61					6/21/2018	2/21/2019	2/21/2019

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2018 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(5) Waterville Sub-Dist-MN	2,884,234.82					12/5/2017	7/31/2019	7/31/2019
Waterville Sub-Tran-MN	1,967,627.24					12/7/2017	7/8/2019	7/8/2019
(5) West Coon Rapids Sub-Dist-MN	345,980.95					12/21/2017	12/13/2019	12/13/2019
West Faribault Sub-Tran-MN	269,470.34					7/17/2018	8/30/2019	8/30/2019
West River Road Sub-Tran-MN	281,929.11					7/17/2018	12/18/2019	12/18/2019
West River Road Sub-Tran-MN	1,082,478.46					7/17/2018	12/18/2019	12/18/2019
(1) West Sioux Falls Sub-Dist-SD	305,409.19					7/18/2017	1/25/2019	1/25/2019
(5) White Bear	319,848.33							Various
(5) White Bear	352,503.43							Various
(5) White Bear	546,735.76							Various
(5) White Bear	427,809.15							Various
(5) White Bear	283,038.56							Various
(5) White Bear	272,211.86							Various
(5) White Bear	326,157.80							Various
(5) White Bear	730,332.71							Various
(5) White Bear	297,129.45	(100,712.19)						Various
(5) White Bear	524,517.01	(105,019.07)						Various
(5) White Bear		(176,087.43)						Various
(5) White Bear	756,721.94							Various
(5) White Bear	866,139.99							Various
(5) White Bear	1,447,536.00							Various
(5) White Bear	714,176.94							Various
(2) White Bear Lake Service Center		(703,870.71)						10/31/2019
White Bear Lake Service Center	644,463.68					1/1/2019	10/30/2019	10/30/2019
WILMARTH GEN PLT MAIN PLANT BLDG		(305,865.96)						07/31/2019
(5) Winona	277,862.38							Various
(5) Winona	1,300,424.31							Various
Winona		(106,914.39)						Various
(5) Winona Sub-Dist-MN	260,173.43					1/30/2018	5/15/2019	5/15/2019
Wobegon Trail Sub-Dist-MN		(121,871.03)						11/30/2019
Yankee Sub-Tran-MN		(582,974.11)						04/30/2019
Total Major Projects	1,077,127,506	(119,753,951)	(2,117,805)	0				
Total Minor Projects	88,839,990	(19,240,567)	(42,740)	0				
2019 Total	1,165,967,496	(138,994,518)	(2,160,545)	0	1,024,812,433			
Total Electric and Common Plant								22,254,464,015

(1) Indicates a project in Sioux Falls Division
 (2) Indicates a project classified to Common Utility
 (3) Account 106, Electric Completed Not classified at Year End 2019
 (4) Account 120.2-4, Nuclear Fuel
 (5) Includes all Distribution other than Sioux Falls Division over \$250,000

NOTE: The following notation applies to all projects not otherwise footnoted:
 The Major Projects were determined by the following criteria:

Production Plant	\$2,000,000
Transmission Plant	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plant	\$250,000
Common Plant	\$250,000
Major Retirements and Transfers	\$100,000

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
					20,343,029.630			
Balance January 1, 2018								
11 N 7th St Vault-Dist-MN		(164,406.06)						08/31/2018
(5) 50 S 4th St Vault-Dist-MN	516,832.37						2/15/2017	12/17/2018
Adams Sub-Tran-MN	2,011,259.13						1/31/2016	5/31/2018
(5) Afton Sub-Dist-MN	261,889.03						12/21/2017	12/18/2018
(5) Afton Sub-Dist-MN	435,310.70						8/30/2018	1/31/2018
Aldrich Sub-Tran-MN	284,135.79						4/3/2014	8/24/2018
ALLEN S KING GEN PLT MAIN PLANT	2,410,716.95						3/1/2017	5/31/2018
ALLEN S KING GEN PLT MAIN PLANT	3,111,541.69						6/1/2017	5/31/2018
ALLEN S KING GEN PLT MAIN PLANT	2,799,059.01						12/1/2016	5/31/2018
Angus Anson Peaking Plant Unit 4		(628,274.50)						09/30/2018
Bison Sub-Tran-ND	316,705.05						3/31/2017	8/24/2018
(3) BLACK DOG GEN PLT MAIN PLANT BLDG			(243,047.47)				4/4/2013	6/30/2016
Black Dog Gen Pll Common		(159,722.45)						04/30/2018
(3) Black Dog Gen Pll Common			(757,894.62)				2/1/2017	6/13/2017
Black Dog Gen Pll Common			(25,339,599.02)				3/7/2017	1/16/2017
(3) Black Dog Gen Pll Common			243,047.47				4/4/2013	6/30/2016
Black Dog Gen Pll Unit #5-New	4,809,537.65						6/2/2017	5/15/2018
Black Dog Gen Pll Unit #5-New	4,544,512.62						11/30/2017	5/15/2018
Black Dog Gen Pll Unit #5-New	4,116,726.23						6/1/2016	5/14/2018
Black Dog Gen Pll Unit #5-New	9,666,322.42						12/1/2014	3/26/2018
(3) Black Dog Gen Pll Unit #6			757,894.62				2/1/2017	6/13/2017
Black Dog Gen Pll Unit #6			25,339,599.02				3/7/2017	1/16/2017
Black Dog Gen Pll Unit #6	4,705,925.06						2/6/2015	3/26/2018
Black Dog Gen Pll Unit #6	54,562,997.85						2/6/2015	3/26/2018
Black Dog Gen Pll Unit #6	4,806,417.08						2/6/2015	3/26/2018
Black Dog Gen Pll Unit #6	9,545,485.06						1/1/2017	3/26/2018
(5) Brooklyn Park Sub-Dist-MN	368,117.12						9/8/2017	6/28/2018
Cap Sub-Tran-MN		(171,621.03)						06/30/2018
Cap Sub-Tran-MN		(213,427.86)						02/28/2018
Cap Sub-Tran-MN		(181,011.27)						04/30/2018
Cap Sub-Tran-MN		(157,596.01)						04/30/2018
Cap Sub-Tran-MN		(113,269.10)						02/28/2018
Cap Sub-Tran-MN		(127,792.44)						02/28/2018
Cap Sub-Tran-MN		(136,479.49)						04/30/2018
Cap Sub-Tran-MN		(107,054.66)						04/30/2018
Cap Sub-Tran-MN		(160,166.33)						04/30/2018
Cap Sub-Tran-MN		(2,662,636.37)						02/28/2018
Cap Sub-Tran-MN		(202,382.48)						02/28/2018
Cap Sub-Tran-MN		(430,935.49)						02/28/2018
Cap Sub-Tran-MN		(116,680.12)						05/31/2018
Cap Sub-Tran-MN		(309,018.16)						02/28/2018
Cap Sub-Tran-MN		(566,472.34)						05/31/2018
Cap Sub-Tran-MN		(194,769.70)						02/28/2018
Cap Sub-Tran-MN		(247,120.76)						02/28/2018
Cap Sub-Tran-MN		(127,456.58)						05/31/2018
Cap Sub-Tran-MN		(130,263.80)						04/30/2018
Cap Sub-Tran-MN		(114,370.11)						04/30/2018
Cap Sub-Tran-MN		(296,452.27)						04/30/2018
Cap Sub-Tran-MN		(499,940.91)						06/30/2018
Cap Sub-Tran-MN		(176,273.65)						04/30/2018
Cap Sub-Tran-MN		(133,336.53)						06/30/2018
Cap Sub-Tran-MN		(551,100.06)						06/30/2018
Cap Sub-Tran-MN		(265,515.54)						04/30/2018
Cap Sub-Tran-MN		(195,852.16)						04/30/2018
Chanarambie Sub-Tran-MN	1,891,003.25						2/2/2017	9/27/2018
Chestnut Service Center	2,560,683.82						9/1/2017	12/26/2018
(2) Computer Software-MN		(10,816,829.78)		54,084,148.89				12/31/2018
(2) Computer Software-MN		(435,788.19)						12/31/2018
(2)(3) Computer Software-MN	288,903.92						1/1/2012	12/30/2017
(2)(3) Computer Software-MN	286,186.93						1/1/2012	12/30/2017
(2) Computer Software-MN		(25,382,973.02)						12/31/2018
(2) Computer Software-MN	1,231,204.39						8/1/2015	11/30/2018
(2) Computer Software-MN	360,292.10						11/1/2016	1/31/2018
(2) Computer Software-MN	1,235,930.54						4/1/2015	12/23/2018
(2) Computer Software-MN	6,871,602.69						2/1/2018	12/31/2018
(2) Computer Software-MN	1,466,645.77						8/28/2017	12/27/2018
(2) Computer Software-MN	494,230.06						11/1/2017	12/23/2018
(2) Computer Software-MN	2,342,848.17						1/1/2016	12/27/2018
(2) Computer Software-MN	15,539,423.90						2/1/2016	7/30/2018
(2) Computer Software-MN	333,374.69						2/1/2018	11/30/2018
(2) Computer Software-MN	1,094,017.76						7/15/2017	6/27/2018
(2) Computer Software-MN	842,997.70						6/1/2015	5/31/2018
(2) Computer Software-MN	3,511,937.50						8/1/2015	9/28/2018
(2) Computer Software-MN	942,880.51						12/1/2015	10/31/2018
(2) Computer Software-MN	429,829.15						12/1/2015	10/31/2018
(2) Computer Software-MN	1,150,508.88						7/23/2015	9/28/2018
(2) Computer Software-MN	4,864,180.05						10/1/2015	7/30/2018
(2) Computer Software-MN		(18,557,040.97)						09/30/2018
(2) Computer Software-MN	689,455.14						1/2/2018	12/19/2018
(2) Computer Software-MN	1,418,677.86						1/1/2018	5/31/2018
(2) Computer Software-MN	407,516.11						1/1/2017	12/15/2018
(2) Computer Software-MN	797,913.27						1/5/2018	6/25/2018
(2) Computer Software-MN	492,304.52						1/1/2018	12/20/2018
(2) Computer Software-MN	570,924.75						1/1/2018	11/30/2018
(2) Computer Software-MN	698,985.35						1/1/2018	12/19/2018
(2) Computer Software-MN	1,407,075.83						5/31/2018	11/30/2018
(2) Computer Software-MN	657,317.65						12/1/2017	12/20/2018
(2) Computer Software-MN	1,070,256.44						1/1/2018	12/20/2018
(2) Computer Software-MN	266,392.42						5/1/2018	12/26/2018
(2) Computer Software-MN	866,308.11						5/1/2018	11/30/2018
Computer Software-MN	2,430,784.82						11/16/2015	3/21/2018
Computer Software-MN	7,211,810.05						4/18/2013	12/13/2018
Computer Software-MN	2,416,711.39						3/1/2017	11/30/2018
Computer Software-MN	1,492,942.98						8/1/2017	1/26/2018
Coon Creek Sub-Tran-MN	253,812.29						12/12/2017	11/29/2018
Coon Creek Sub-Tran-MN		(222,042.68)						10/31/2018
Coon Creek Sub-Tran-MN	1,403,974.68						11/13/2017	11/27/2018
Douglas County Sub-Tran-MN		(138,069.49)						04/30/2018
(5) Dundas Sub-Dist-MN	502,502.41						2/1/2017	6/29/2018
(5) Eastwood Sub-Dist-MN	1,380,865.47						6/1/2016	11/17/2016

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
Eden Prairie Sub-Tran-MN	381,967.91					7/12/2017	9/28/2018	9/28/2018
Eden Prairie Sub-Tran-MN		(1,072,483.68)						08/31/2018
(5) Edina	403,884.74					11/6/2017	12/18/2018	12/18/2018
(5) Edina	368,013.89					12/1/2017	12/27/2018	12/27/2018
(5) Edina	1,984,743.21					12/1/2017	12/17/2018	12/17/2018
Edina		(855,219.02)						06/30/2018
(5) Edina	272,608.65							Various
(5) Edina	384,922.02							Various
(5) Edina	910,220.78							Various
(5) Edina	1,357,405.49							Various
Edina		(3,042,293.81)						03/31/2018
Elec Tran-Line-MN-115KV-AFT-OPK-115-01			131,266.90			6/30/2014	3/14/2014	3/14/2014
(3) Elec Tran-Line-MN-115KV-AHI-APA-TER-115-01			3,850,146.57			9/20/2013	6/29/2015	6/29/2015
Elec Tran-Line-MN-115KV-ALD-IDA-115-01			832,875.47					Various
(3) Elec Tran-Line-MN-115KV-ALD-MEL-115-01			141,638.81			11/30/2015	2/29/2016	2/29/2016
(3) Elec Tran-Line-MN-115KV-APA-RIV-115-01			1,121,826.10			9/20/2013	6/29/2015	6/29/2015
(3) Elec Tran-Line-MN-115KV-BGS-CRO-115-01			138,934.99			7/30/2015	7/10/2015	7/10/2015
Elec Tran-Line-MN-115KV-BLC-LHZ-SCO-115-01	5,273,582.24					10/19/2016	11/20/2018	11/20/2018
(3) Elec Tran-Line-MN-115KV-BLL-DLK-HYL-115-01			211,601.72			6/1/2015	6/25/2015	6/25/2015
Elec Tran-Line-MN-115KV-BRI-PIP-115-01		(288,586.68)						08/31/2018
(3) Elec Tran-Line-MN-115KV-CHE-IVH-115-01			223,596.49			10/31/2013	12/24/2013	12/24/2013
(3) Elec Tran-Line-MN-115KV-CNC-TWL-115-01			266,161.55			12/15/2015	10/9/2015	10/9/2015
Elec Tran-Line-MN-115KV-COV-EPR-115-01			401,078.99					Various
Elec Tran-Line-MN-115KV-CRY-RRK-115-01	1,451,271.71					12/6/2016	11/20/2018	11/20/2018
(3) Elec Tran-Line-MN-115KV-DGC-LPR-115-01			19,014.35			12/31/2013	12/19/2013	12/19/2013
(3) Elec Tran-Line-MN-115KV-DKN-MN-115-01			714,249.12			6/1/2015	12/28/2015	12/28/2015
Elec Tran-Line-MN-115KV-ELP-MST-115-01	283,555.68					5/31/2017	6/22/2018	6/22/2018
Elec Tran-Line-MN-115KV-FRA-FTR-115-01			120,248.17					Various
Elec Tran-Line-MN-115KV-FTR-WLM-115-01			309,817.63					Various
Elec Tran-Line-MN-115KV-GLK-KOL-115-01		(216,721.82)						08/31/2018
Elec Tran-Line-MN-115KV-GLK-LEX-115-01		(483,590.97)						08/31/2018
Elec Tran-Line-MN-115KV-GRC-SRP-115-01			710,023.78					Various
Elec Tran-Line-MN-115KV-GSL-PKL-115-01	3,888,167.11					1/20/2017	5/23/2018	5/23/2018
Elec Tran-Line-MN-115KV-GSL-PKL-115-02	2,721,947.91					1/17/2017	5/25/2018	5/25/2018
Elec Tran-Line-MN-115KV-HSN-MN-115-01			149,153.05					Various
Elec Tran-Line-MN-115KV-HWW-SOU-115-01		(174,190.06)						04/30/2018
Elec Tran-Line-MN-115KV-IDA-TWL-115-01			568,626.19					Various
Elec Tran-Line-MN-115KV-IND-SCL-SHC-115-01			149,153.04					Various
(3) Elec Tran-Line-MN-115KV-LOK-RLK-115-02			306,851.98			12/13/2013	2/27/2014	2/27/2014
(3) Elec Tran-Line-MN-115KV-MAT-MNV-115-01			8,409,025.24			8/1/2014	12/22/2014	12/22/2014
Elec Tran-Line-MN-115KV-MRR-SCO-115-01		(159,911.48)						08/31/2018
Elec Tran-Line-MN-115KV-MRR-SCO-115-01			845,331.54			6/1/2015	10/28/2016	10/28/2016
Elec Tran-Line-MN-115KV-RIV-WRR-115-01			319,015.30			12/15/2015	12/18/2015	12/18/2015
Elec Tran-Line-MN-115KV-WCK-WVK-115-01			785,090.45			11/22/2011	6/28/2016	6/28/2016
Elec Tran-Line-MN-115KV-WCK-WVK-115-01			8,356,258.99			5/31/2014	7/13/2015	7/13/2015
Elec Tran-Line-MN-115KV-WCK-WVK-115-01			1,003,175.60			10/15/2013	6/9/2017	6/9/2017
Elec Tran-Line-MN-230KV-HZC-MNV-230-1			9,176,022.71			4/1/2012	3/30/2015	3/30/2015
(3) Elec Tran-Line-MN-230KV-HZC-MNV-230-1			342,789.07			3/6/2011	6/28/2016	6/28/2016
Elec Tran-Line-MN-34.5KV-BRI-CHL-34.5-01		(447,459.77)						01/31/2018
(3) Elec Tran-Line-MN-34.5KV-BRI-CHL-34.5-01			994,407.17			8/1/2015	9/25/2016	9/25/2016
Elec Tran-Line-MN-34.5KV-BRI-ZUU-34.5-01			419,591.18					Various
Elec Tran-Line-MN-34.5KV-CHB-KWI-34.5-01			206,780.10					Various
Elec Tran-Line-MN-345KV-ALS-QRY-345-01			66,051,103.97					Various
Elec Tran-Line-MN-345KV-BOK-LYC-345-01			56,412,272.79			4/1/2012	2/27/2015	2/27/2015
Elec Tran-Line-MN-345KV-CHA-HNA-345-01			133,136.35			4/12/2012	4/11/2014	4/11/2014
Elec Tran-Line-MN-345KV-CMT-LYC-345-01			696,220.71			2/21/2012	6/28/2016	6/28/2016
Elec Tran-Line-MN-345KV-CNC-SHC-345-01		(588,930.69)						07/31/2018
Elec Tran-Line-MN-345KV-ECK-MN-345-01		(607,551.48)						04/30/2018
Elec Tran-Line-MN-345KV-HZC-LYC-345-01			27,506,346.21					Various
Elec Tran-Line-MN-345KV-LAJ-LFD-345-01		(326,127.05)						04/30/2018
(3) Elec Tran-Line-MN-345KV-LAJ-LFD-345-01			3,692,658.03			4/1/2015	6/19/2015	6/19/2015
Elec Tran-Line-MN-345KV-LAJ-LFD-345-01			140,121.06			3/31/2014	1/1/2014	1/1/2014
Elec Tran-Line-MN-345KV-LAJ-NOB-345-01			9,029,049.81					Various
Elec Tran-Line-MN-345KV-LAJ-NOB-345-01		(109,449.63)						08/31/2018
Elec Tran-Line-MN-345KV-NOB-SPK-345-01	5,789,065.40					9/2/2017	8/31/2018	8/31/2018
Elec Tran-Line-MN-345KV-SSL-WLM-345-01		(659,322.21)						08/31/2018
Elec Tran-Line-MN-69KV-ARL-CAR-69-01			3,053,462.45					Various
Elec Tran-Line-MN-69KV-BLO-DGC-69-01			309,364.79					Various
Elec Tran-Line-MN-69KV-CAR-NPR-SCO-69-01			1,890,645.43					Various
Elec Tran-Line-MN-69KV-CAR-NPR-SCO-69-01			191,063.03			5/1/2015	11/17/2015	11/17/2015
(3) Elec Tran-Line-MN-69KV-CAR-NPR-SCO-69-01			360,498.66			5/1/2015	11/19/2015	11/19/2015
(3) Elec Tran-Line-MN-69KV-CAR-NPR-SCO-69-01			171,051.81			9/15/2014	11/17/2015	11/17/2015
Elec Tran-Line-MN-69KV-CRO-VCT-69-02	1,307,950.03					8/2/2017	12/17/2018	12/17/2018
Elec Tran-Line-MN-69KV-CTF-ZUM-69-01			715,454.67					Various
Elec Tran-Line-MN-69KV-CTR-GND-VES-69-01	1,158,877.57					1/13/2017	5/15/2018	5/15/2018
(3) Elec Tran-Line-MN-69KV-FIC-MNV-69-01			186,864.64			4/10/2015	4/24/2015	4/24/2015
Elec Tran-Line-MN-69KV-FRA-WNU-69-01			368,086.40					Various
Elec Tran-Line-MN-69KV-KLS-SSL-69-01			316,192.93			3/1/2016	5/14/2016	5/14/2016
Elec Tran-Line-MN-69KV-LAK-NEL-69-01			2,057,745.56			1/1/2016	12/28/2015	12/28/2015
Elec Tran-Line-MN-69KV-LAK-REW-69-01			2,581,871.90			1/1/2016	12/28/2015	12/28/2015
Elec Tran-Line-MN-69KV-LAK-ZUM-69-01			1,184,965.90			4/28/2017	11/30/2015	11/30/2015
Elec Tran-Line-MN-69KV-LYC-MNV-69-01		(115,219.27)						05/31/2018
(3) Elec Tran-Line-MN-69KV-MAT-MNV-69-01			217,194.27			8/1/2014	12/1/2014	12/1/2014
Elec Tran-Line-MN-69KV-MLK-WAK-69-01		(116,005.96)						01/31/2018
Elec Tran-Line-MN-69KV-MLK-WAK-69-01			3,054,578.78			6/1/2014	12/18/2015	12/18/2015
Elec Tran-Line-MN-69KV-PIP-WPI-69-01			213,782.67			8/23/2013	10/19/2013	10/19/2013
Elec Tran-Line-MN-69KV-SCO-SHK-69-01			378,343.19					Various
Elec Tran-Line-ND-115KV-CAS-RED-115-01			128,336.25			6/30/2014	6/30/2014	6/30/2014
Elec Tran-Line-ND-115KV-MCH-MGC-115-01	3,074,579.59					12/28/2016	10/24/2018	10/24/2018
Elec Tran-Line-ND-115KV-MCH-SOR-115-01	1,814,932.65					3/28/2018	7/27/2018	7/27/2018
Elec Tran-Line-ND-230KV-DRY-LTL-230-01			904,485.87					Various
(3) Elec Tran-Line-ND-230KV-MCH-MGC-230-01			709,576.60			9/1/2016	12/29/2017	12/29/2017
Elec Tran-Line-ND-230KV-MCH-MGC-230-01	24,267,824.41					9/8/2016	11/20/2018	11/20/2018
Elec Tran-Line-ND-230KV-MCH-MGC-230-01	1,634,971.83					9/8/2016	11/20/2018	11/20/2018
Elec Tran-Line-ND-345KV-ALS-BIN-345-01			160,184.62					Various
Elec Tran-Line-ND-69KV-BRD-PRA-STH-69-01			595,776.03					Various
Elec Tran-Line-ND-69KV-HAT-STH-69-01			1,670,323.92					Various
(1) Elec Tran-Line-SD-115KV-CHC-SPK-115-01			458,845.31			4/29/2016	6/26/2016	6/26/2016
(1) Elec Tran-Line-SD-115KV-CHC-WSF-115-01			1,508,059.96					Various
(1) Elec Tran-Line-SD-115KV-FLS-SPK-115-01	2,354,809.73					11/3/2017	5/31/2018	5/31/2018
(1) Elec Tran-Line-SD-115KV-FLS-WSF-115-01			2,098,824.60			2/28/2016	6/26/2016	6/26/2016

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(1)(3) Elec Tran-Line-SD-115KV-LAW-SPK-115-01			258,720.43			7/15/2016	2/28/2017	2/28/2017
(1) Elec Tran-Line-SD-115KV-LAW-SPK-115-02			338,288.10			7/15/2016	8/8/2016	8/8/2016
(1) Elec Tran-Line-SD-115KV-SPK-WSP-115-01			6,012,951.92					Various
(1) Elec Tran-Line-SD-230KV-SFW-SPK-230-01			531,675.57			4/23/2013	6/28/2016	6/28/2016
(1) Elec Tran-Line-SD-345KV-BOK-BSS-345-01			746,741.79			7/10/2012	1/15/2015	1/15/2015
(1) Elec Tran-Line-SD-345KV-BOK-LYC-345-01			20,993,905.54			3/30/2014	2/26/2015	2/26/2015
(1) Elec Tran-Line-SD-69KV-CEN-LCO-69-01			3,713,355.13					Various
(1) Elec Tran-Line-SD-69KV-CLF-LAW-69-01			384,680.54					Various
(1) Elec Tran-Line-SD-69KV-CLF-LAW-69-01			219,092.03			9/1/2015	9/20/2015	9/20/2015
(1) Elec Tran-Line-SD-69KV-CLF-LCO-SOS-69-01			416,827.67					Various
(1) Elec Tran-Line-SD-69KV-SFS-SOS-WSF-69-01			1,365,521.48					Various
Empire Park Sub-Dist-MN		(313,751.60)						12/31/2018
(5) Excelsior Sub-Dist-MN	354,063.77					11/16/2017	11/20/2018	11/20/2018
(2) Fargo Service Center	447,208.40					5/1/2018	12/26/2018	12/26/2018
(5) Fargo-ND-Elec	260,455.51							Various
(5) Fargo-ND-Elec	344,937.11							Various
(5) Fargo-ND-Elec	301,058.53					8/6/2018	12/18/2018	12/18/2018
(3)(5) Fargo-ND-Elec	252,069.24							Various
(3)(5) Fargo-ND-Elec	263,178.92							Various
Fargo-ND-Elec		(646,141.19)						03/31/2018
Fargo-ND-Elec		(767,656.16)						04/30/2018
Fenton Sub-Tran-MN	3,296,296.44					2/1/2017	6/28/2018	6/28/2018
(5) Fifth Street Sub-Dist-MN	4,509,692.33					10/1/2015	8/23/2018	8/23/2018
Fifth Street Sub-Dist-MN	256,669.31					12/31/2015	5/18/2018	5/18/2018
(3) Forbes Sub-Tran-MN	495,933.34					7/11/2017	12/26/2017	12/26/2017
Forbes Sub-Tran-MN	2,323,961.99					7/19/2017	6/22/2018	6/22/2018
Franklin Sub-Tran-MN		(1,012,274.64)						05/31/2018
(5) Gateway Sub-Dist-ND	311,368.66					6/27/2017	5/31/2018	5/31/2018
Gateway Sub-Tran-ND	1,001,083.59					3/31/2017	5/31/2018	5/31/2018
(2) General Office Building	6,428,687.14					1/1/2017	11/30/2018	11/30/2018
(2) General Office Building	1,837,818.10					2/1/2017	11/30/2018	11/30/2018
(2) General Office Building	2,328,741.61					11/30/2017	12/27/2018	12/27/2018
(2) General Office Building	1,527,163.76					3/1/2018	12/26/2018	12/26/2018
General Office Building		(327,301.15)						12/31/2018
(2) General Plant-MN	378,284.37							Various
(2)(3) General Plant-MN	467,886.66					12/1/2016	8/31/2017	8/31/2017
(2) General Plant-MN	607,723.42					1/1/2018	11/30/2018	11/30/2018
(2) General Plant-MN	282,396.08					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	638,480.93					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	746,004.25					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	935,297.97					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	281,018.63					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	277,245.16					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	851,399.92					1/1/2018	4/30/2018	4/30/2018
(2) General Plant-MN	2,533,254.32					6/1/2016	5/31/2018	5/31/2018
(2) General Plant-MN	345,502.48					6/9/2018	12/15/2018	12/15/2018
(2) General Plant-MN	480,031.98					4/1/2016	4/27/2018	4/27/2018
(2) General Plant-MN	393,040.22					5/22/2017	4/27/2018	4/27/2018
(2)(3) General Plant-MN	1,542,758.32					2/2/2017	11/30/2017	11/30/2017
(2) General Plant-MN	298,710.22					5/1/2017	6/27/2018	6/27/2018
(2) General Plant-MN	313,679.05					5/1/2018	10/31/2018	10/31/2018
(2) General Plant-MN	437,703.60					4/16/2018	12/20/2018	12/20/2018
General Plant-MN	358,684.83					5/30/2017	3/29/2018	3/29/2018
General Plant-MN	359,418.85					5/30/2017	3/29/2018	3/29/2018
General Plant-MN	592,524.42					5/30/2017	3/29/2018	3/29/2018
General Plant-MN	290,710.51					1/1/2018	11/29/2018	11/29/2018
General Plant-MN	266,093.41					12/6/2017	5/31/2018	5/31/2018
General Plant-MN	265,203.08					12/6/2017	9/25/2018	9/25/2018
General Plant-MN	388,754.48					8/20/2018	12/21/2018	12/21/2018
General Plant-MN	1,399,040.28					11/30/2017	3/11/2022	3/11/2022
General Plant-MN	407,008.36					7/20/2018	12/20/2018	12/20/2018
General Plant-MN	267,276.70					2/23/2017	9/24/2018	9/24/2018
General Plant-MN	383,701.99					1/1/2016		Various
General Plant-MN	573,454.79							Various
General Plant-MN	335,113.58							Various
General Plant-MN	314,084.94					1/1/2016	4/29/2017	4/29/2017
General Plant-MN	545,202.19					11/15/2017	4/24/2018	4/24/2018
General Plant-MN	1,916,319.77					2/20/2017	7/27/2018	7/27/2018
General Plant-MN		(21,672,839.14)						04/30/2018
General Plant-MN		(2,075,655.49)						07/31/2018
General Plant-ND	1,061,613.83							Various
(1)(2) General Plant-SD	618,751.20					8/1/2017	11/30/2018	11/30/2018
Gleason Lake Sub-Tran-MN	2,302,164.60					6/16/2016	3/30/2018	3/30/2018
(5) Glen Lake Sub-Dist-MN	366,912.57					11/29/2017	6/28/2018	6/28/2018
Glenwood Service Center	270,126.83					1/1/2018	12/26/2018	12/26/2018
(5) Goodview Sub-Dist-MN	318,785.37					9/8/2017	4/23/2018	4/23/2018
(2) Grand Forks Service Center	297,276.11					5/1/2018	12/26/2018	12/26/2018
(5) Grand Forks-ND-Elec	307,598.62							Various
Grand Forks-ND-Elec		(406,304.58)						03/31/2018
(5) Hadley Sub-Dist-MN	306,174.19					6/2/2017	10/18/2018	10/18/2018
(5) Hassan Sub-Dist-MN	357,128.16					2/8/2018	12/18/2018	12/18/2018
High Bridge Generation Pit-MERP INVER HILLS GEN PLT MAIN PLANT	3,995,488.37					2/1/2017	11/26/2018	11/26/2018
Lexington Sub-Tran-MN	255,963.89					6/6/2017	12/17/2018	12/17/2018
(2) Licensed Vehicles-MN	431,599.21							Various
Licensed Vehicles-MN	394,201.53					10/18/2017	4/23/2018	4/23/2018
Licensed Vehicles-MN	271,634.83					5/4/2018	12/19/2018	12/19/2018
Licensed Vehicles-MN	269,881.54					6/28/2018	12/19/2018	12/19/2018
Licensed Vehicles-MN	269,881.54					6/28/2018	12/19/2018	12/19/2018
Licensed Vehicles-MN	282,009.65					11/16/2017	8/27/2018	8/27/2018
Licensed Vehicles-MN	537,254.16					9/27/2018	12/18/2018	12/18/2018
Licensed Vehicles-MN	1,632,817.53							Various
Licensed Vehicles-MN		(2,253,159.69)						04/30/2018
(1) Licensed Vehicles-SD	2,041,184.88							Various
(1) Licensed Vehicles-SD		(188,747.12)						04/30/2018
(5) Lowry Sub-Dist-MN	1,112,884.02					3/31/2017	2/27/2018	2/27/2018
M.E. International Sub-Dist-MN			484,116.10					Various
M.E. International Sub-Dist-MN		(105,901.39)						07/31/2018
Magic City Sub-Tran-ND	276,125.67					12/7/2016	11/20/2018	11/20/2018
Magic City Sub-Tran-ND Mankato	8,748,496.33					9/29/2016	11/20/2018	11/20/2018
		(118,312.79)						07/31/2018

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Mankato		(202,391.82)						05/31/2018
Mankato		(124,933.64)						06/30/2018
Mankato		(114,771.56)						01/31/2018
(5) Mankato	379,577.02							Various
(5) Mankato	280,586.83							Various
(5) Mankato	284,391.64							Various
(5) Mankato	276,654.11							Various
Mankato		(947,751.24)						03/31/2018
Maple Grove Material Complex	1,037,979.64					2/1/2018	12/27/2018	12/27/2018
Maple River Sub-Tran-ND	2,599,021.84					3/31/2017	10/31/2018	10/31/2018
MINN VALLEY GEN PLT MAIN PLANT BLDG		(13,491,256.25)						12/31/2018
(5) Minneapolis	299,332.58							Various
Minneapolis		(452,499.25)						01/31/2018
Minneapolis		(245,739.12)						01/31/2018
Minneapolis		(143,249.04)						01/31/2018
Minneapolis		(125,395.41)						01/31/2018
(5) Minneapolis	601,341.02					12/1/2017	12/18/2018	12/18/2018
(5) Minneapolis	264,664.72					2/16/2018	12/18/2018	12/18/2018
Minneapolis		(116,882.63)						06/30/2018
(3)(5) Minneapolis	2,938,459.25					7/13/2016	6/29/2017	6/29/2017
(5) Minneapolis	279,917.33					8/14/2017	8/30/2018	8/30/2018
(5) Minneapolis	762,891.11					8/14/2017	11/1/2018	11/1/2018
(5) Minneapolis	582,077.68					8/14/2017	11/1/2018	11/1/2018
(5) Minneapolis	355,289.09					8/14/2017	12/19/2018	12/19/2018
(5) Minneapolis	262,066.88					8/14/2017	12/19/2018	12/19/2018
(5) Minneapolis	305,208.65					8/14/2017	12/19/2018	12/19/2018
(5) Minneapolis	362,398.17					6/20/2018	12/19/2018	12/19/2018
(5) Minneapolis	3,039,256.27					6/20/2018	12/19/2018	12/19/2018
(5) Minneapolis	702,687.78							Various
(5) Minneapolis	1,108,574.52							Various
(5) Minneapolis	528,959.97							Various
(5) Minneapolis	298,266.19							Various
(5) Minneapolis	254,766.92							Various
(5) Minneapolis	1,218,869.04							Various
(5) Minneapolis	384,995.40							Various
(5) Minneapolis	259,877.66							Various
(5) Minneapolis	258,700.99							Various
(5) Minneapolis	381,911.32							Various
(5) Minneapolis	1,053,755.67							Various
(5) Minneapolis	393,174.17							Various
(5) Minneapolis	424,114.69							Various
(5) Minneapolis	330,897.95							Various
(5) Minneapolis	488,447.78							Various
(5) Minneapolis	990,924.22							Various
(5) Minneapolis	395,695.22							Various
(5) Minneapolis	272,478.18							Various
(5) Minneapolis	305,903.19							Various
(5) Minneapolis	341,927.08							Various
(5) Minneapolis	909,079.19							Various
(5) Minneapolis	280,541.23							Various
(5) Minneapolis	467,050.24							Various
(5) Minneapolis	261,871.12							Various
(5) Minneapolis	313,798.28							Various
(5) Minneapolis	265,088.98							Various
(5) Minneapolis	667,037.78							Various
(5) Minneapolis	400,703.15							Various
(5) Minneapolis	291,014.39							Various
(5) Minneapolis	901,056.45							Various
(5) Minneapolis	886,351.39							Various
(5) Minneapolis	601,458.52							Various
(5) Minneapolis	300,180.18							Various
(5) Minneapolis	743,171.93							Various
(5) Minneapolis	649,952.09							Various
(5) Minneapolis	1,145,248.81							Various
(5) Minneapolis	478,784.98							Various
(5) Minneapolis	933,487.01							Various
(5) Minneapolis	672,727.91							Various
(5) Minneapolis	306,380.82							Various
(5) Minneapolis	418,176.08							Various
(5) Minneapolis	1,002,676.61							Various
(5) Minneapolis	420,971.36							Various
(5) Minneapolis	305,577.49					7/16/2018	12/18/2018	12/18/2018
(5) Minneapolis	542,668.67					9/22/2017	12/18/2018	12/18/2018
(5) Minneapolis	1,346,704.69					6/1/2018	12/18/2018	12/18/2018
(5) Minneapolis	538,726.20							Various
(5) Minneapolis	616,909.81							Various
(5) Minneapolis	711,879.61	(2,108,132.31)						03/31/2018
(5) Minneapolis	453,197.26							Various
(5) Minneapolis	721,444.61							Various
(5) Minneapolis	655,074.00							Various
(5) Minneapolis	337,926.37							Various
(5) Minneapolis	704,557.37							Various
(5) Minneapolis	321,970.34							Various
Minneapolis		(16,480,755.77)						04/30/2018
Minneapolis SE Storage (Leased)	1,032,766.24					5/15/2018	12/26/2018	12/26/2018
(5) Minnetonka	310,647.50					12/1/2017	12/14/2018	12/14/2018
(5) Minnetonka	266,543.28					12/1/2017	12/18/2018	12/18/2018
(5) Minnetonka	481,163.40					12/1/2017	12/14/2018	12/14/2018
Minnetonka		(150,525.89)						01/31/2018
Minnetonka		(321,455.18)						06/30/2018
(5) Minnetonka	332,468.97							Various
(5) Minnetonka	434,020.23							Various
(5) Minnetonka	583,361.20							Various
(5) Minnetonka	303,977.95							Various
(5) Minnetonka	252,239.58							Various
(5) Minnetonka	1,121,809.86							Various
(5) Minnetonka	470,449.73							Various
(5) Minnetonka	411,501.86							Various
(5) Minnetonka	513,128.72					11/1/2017	12/14/2018	12/14/2018
Minnetonka		(2,106,744.81)						03/31/2018
Minot		(227,262.01)						03/31/2018

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Montevideo Office & Center	408,210.53					3/1/2018	11/30/2018	11/30/2018
Montevideo Office & Center	1,803,676.28					12/1/2017	12/26/2018	12/26/2018
MONTICELLO GEN PLT MAIN PLANT	10,529,334.45					1/1/2007	11/20/2018	11/20/2018
MONTICELLO GEN PLT MAIN PLANT		(684,291.08)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(424,604.33)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(157,020.46)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(1,250,303.00)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(146,737.98)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(619,302.88)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(484,196.29)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(211,897.67)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(387,031.55)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(260,643.21)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT	5,198,970.83					1/1/2013	12/21/2018	12/21/2018
MONTICELLO GEN PLT MAIN PLANT		(334,869.94)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(569,118.70)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(196,978.75)						04/30/2018
MONTICELLO GEN PLT MAIN PLANT		(280,601.87)						07/31/2018
MONTICELLO GEN PLT MAIN PLANT	10,276,162.85					1/1/2016	11/20/2018	11/20/2018
MONTICELLO GEN PLT MAIN PLANT	32,498,316.03					1/1/2013	11/30/2018	11/30/2018
MONTICELLO GEN PLT DRY STRGE CASKS			6,687,376.54			1/1/2009	4/16/2014	4/16/2014
Monticello Sub-Tran-MN		(122,669.93)						04/30/2018
Newport		(124,563.01)						01/31/2018
Newport		(191,632.16)						06/30/2018
(3)(5) Newport	337,289.07							Various
(5) Newport	2,246,699.84							Various
(5) Newport	336,516.83							Various
(5) Newport	635,016.18							Various
(5) Newport	491,100.84							Various
(5) Newport	859,831.21							Various
(5) Newport	648,512.77							Various
(5) Newport	653,573.84							Various
(5) Newport	350,535.68							Various
(5) Newport	291,297.34							Various
(5) Newport	393,870.79							Various
(5) Newport	256,561.51							Various
(5) Newport	322,088.71							Various
(5) Newport	320,816.89							Various
(5) Newport	796,139.12					2/1/2018	12/19/2018	12/19/2018
Newport		(2,300,576.18)						03/31/2018
(2) Newport Office & Service Center	519,736.04					4/1/2019	12/26/2018	12/26/2018
Nobles Wind		(195,461.53)						05/31/2018
Nobles Wind		(198,198.70)						05/31/2018
Nobles Wind		(203,466.73)						05/31/2018
Nobles Wind		(223,457.38)						05/31/2018
Nobles Wind		(211,627.49)						05/31/2018
Nobles Wind		(202,195.97)						05/31/2018
(5) Nordic Sub-Dist-ND	279,967.16					1/17/2018	9/25/2018	9/25/2018
Nordic Sub-Dist-ND	293,326.78					7/7/2017	11/20/2018	11/20/2018
(5) North-Maple Grove	327,381.48							Various
North-Maple Grove		(104,141.67)						01/31/2018
North-Maple Grove		(644,296.74)						06/30/2018
(5) North-Maple Grove	999,781.68							Various
(5) North-Maple Grove	488,969.62							Various
(5) North-Maple Grove	405,290.33							Various
(5) North-Maple Grove	322,909.26							Various
(5) North-Maple Grove	670,142.92							Various
(5) North-Maple Grove	601,422.57							Various
(5) North-Maple Grove	300,173.57							Various
(5) North-Maple Grove	767,476.90							Various
(5) North-Maple Grove	331,808.20							Various
(5) North-Maple Grove	498,339.28							Various
(5) North-Maple Grove	292,197.97							Various
(5) North-Maple Grove	433,484.01							Various
(5) North-Maple Grove	258,224.91							Various
North-Maple Grove		(181,014.17)						10/31/2018
(5) North-Maple Grove	358,441.10							Various
(5) North-Maple Grove	272,229.99							Various
(5) North-Maple Grove	1,114,277.94							Various
(5) North-Maple Grove	457,541.56							Various
(5) North-Maple Grove	558,408.83							Various
(5) North-Maple Grove	692,665.05							Various
(5) North-Maple Grove	422,769.54							Various
(5) North-Maple Grove	472,107.98							Various
(5) North-Maple Grove	1,261,439.39							Various
(5) North-Maple Grove	437,452.50							Various
(3)(5) North-Maple Grove	839,006.95							Various
(3)(5) North-Maple Grove	523,967.52							Various
(3)(5) North-Maple Grove	2,205,390.39							Various
(3)(5) North-Maple Grove	1,889,807.17							Various
(3)(5) North-Maple Grove	3,406,809.76							Various
(3)(5) North-Maple Grove	1,820,621.08							Various
(3)(5) North-Maple Grove	2,718,538.73							Various
(3)(5) North-Maple Grove	2,109,968.98							Various
(3)(5) North-Maple Grove	3,558,161.42							Various
(3)(5) North-Maple Grove	3,301,883.20							Various
(3)(5) North-Maple Grove	2,201,086.43							Various
(3)(5) North-Maple Grove	1,423,121.00							Various
North-Maple Grove		(3,617,564.85)						03/31/2018
Parkers Lake Sub-Dist-MN		(129,993.64)						07/31/2018
Parkers Lake Sub-Tran-MN	1,538,328.80					11/13/2017	12/19/2018	12/19/2018
Paynesville Sub-Dist-MN		(122,991.73)						12/31/2018
PHOTOVOLTAIC UNITS #2		(294,447.70)						09/30/2018
Pomerleau Lake Sub-Tran-MN	450,261.51					3/3/2017	10/24/2018	10/24/2018
Pomerleau Lake Sub-Tran-MN	7,962,434.41					5/1/2011	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	22,166,269.91					12/13/2007	7/31/2018	7/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,010,132.70					6/19/2018	6/27/2018	6/27/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	11,021,689.04					8/19/2011	10/31/2018	10/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(609,561.09)						06/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,950,684.20					11/18/2014	4/27/2018	4/27/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(165,000.00)						05/31/2018

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,616,013.63					11/18/2013	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(125,400.72)						04/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(132,256.07)						04/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(379,423.59)						11/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,220,264.50					10/1/2017	9/28/2018	9/28/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(347,208.29)						04/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	3,759,719.82					11/19/2013	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(490,487.85)						09/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(467,423.28)						04/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,276,643.81					9/27/2017	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(156,903.12)						11/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(112,049.95)						08/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(104,403.35)						08/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(134,068.66)						08/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(289,533.77)						07/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	76,359,395.62					4/17/2013	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,489,531.17					5/1/2016	10/31/2018	10/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	10,738,820.77					5/5/2015	12/21/2018	12/21/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	2,406,818.96					9/1/2014	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(989,004.41)						08/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	5,796,451.00					9/1/2014	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(279,885.43)						07/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	7,531,812.68					9/1/2014	10/30/2018	10/30/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(222,634.75)						07/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT		(991,243.59)						07/31/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	5,517,046.02					8/28/2017	4/23/2018	4/23/2018
PRAIRIE ISLAND GEN PLT MAIN PLANT	5,391,973.99					8/28/2017	4/23/2018	4/23/2018
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	6,507,164.07					4/1/2014	8/17/2018	8/17/2018
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	66,995,154.26					4/15/2016	8/17/2018	8/17/2018
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	7,827,356.64					4/15/2016	8/17/2018	8/17/2018
PRAIRIE ISLAND PLT DRY STRGE CASKS	33,248,303.17					5/1/2018	5/30/2018	5/30/2018
Prairie Island Sub-Tran-MN		(279,312.81)						06/30/2018
Prairie Sub-Tran-ND	718,220.43					11/16/2017	12/19/2018	12/19/2018
Quarry Sub-Tran-MN	282,222.84					3/12/2018	12/14/2018	12/14/2018
Red River Sub-Dist-ND		(426,243.43)						10/31/2018
RED WING GEN PLT MAIN PLANT BLDG		(248,737.12)						05/31/2018
(2) Rice Street Service Center-VG	1,706,424.10					12/1/2017	12/26/2018	12/26/2018
Riverside Generation Pit-MERP		(359,031.47)						04/30/2018
Riverside Generation Pit-MERP		(110,049.16)						09/30/2018
Riverside Sub-Tran-MN		(431,819.87)						12/31/2018
Riverside Sub-Tran-MN	294,244.53					12/31/2015	8/22/2018	8/22/2018
Roseau County Sub-Tran-MN	503,545.69					3/31/2017	12/19/2018	12/19/2018
Sauk River Sub-Dist-MN			128,144.34			7/26/2017	4/24/2018	4/24/2018
Sauk River Sub-Dist-MN			345,606.87			4/27/2016	6/13/2017	6/13/2017
Sauk River Sub-Tran-MN			(128,144.34)			7/26/2017	4/24/2018	4/24/2018
Sauk River Sub-Tran-MN			(345,606.87)			4/27/2016	6/13/2017	6/13/2017
SHERBURNE CO GEN PLANT UNIT #1	3,823,672.04					8/2/2017	5/15/2018	5/15/2018
SHERBURNE CO GEN PLANT UNIT #1	4,783,537.62					8/2/2017	5/15/2018	5/15/2018
SHERBURNE CO GEN PLANT UNIT #1		(215,000.00)						09/30/2018
SHERBURNE CO GEN PLANT UNIT #1	3,592,043.31					2/1/2017	5/15/2018	5/15/2018
SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON			3,489,202.53			9/4/2015	5/31/2017	5/31/2017
SHERBURNE CO GEN PLANT UNIT #2		(135,687.51)						08/31/2018
SHERBURNE CO GEN PLANT UNIT #2		(138,249.90)						04/30/2018
SHERBURNE CO GEN PLT #1-#2	3,473,801.35					9/4/2015	5/31/2017	5/31/2017
SHERBURNE CO GEN PLT #1-#2				(3,489,202.53)		9/4/2015	5/31/2017	5/31/2017
SHERBURNE CO GEN PLT #1-#2				(202,622.86)		9/15/2017	12/14/2017	12/14/2017
SHERBURNE CO GEN PLT #3		(345,079.72)						04/30/2018
SHERBURNE CO GEN PLT #3		(1,280,267.01)						05/31/2018
SHERBURNE CO GEN PLT #3		(132,910.27)						04/30/2018
SHERBURNE CO GEN PLT #3		(1,411,292.60)						04/30/2018
SHERBURNE CO GEN PLT #3			202,622.86			9/15/2017	12/14/2017	12/14/2017
SHERBURNE CO GEN PLT #3		(118,063.95)						04/30/2018
SHERBURNE CO GEN PLT #3		(178,910.06)						06/30/2018
SHERBURNE CO GEN PLT #3		(1,884,417.28)						04/30/2018
SHERBURNE CO GEN PLT #3		(446,834.17)						04/30/2018
Sherburne County Sub-Tran-MN	444,706.45					12/12/2017	12/19/2018	12/19/2018
Sherburne County Sub-Tran-MN		(311,912.56)						05/31/2018
Silver Creek Sub-Dist-SD		(471,068.86)						04/30/2018
(1) Sioux Falls-SD-Elec	531,856.30							Various
(1) Sioux Falls-SD-Elec	1,423,647.69							Various
(1) Sioux Falls-SD-Elec	344,957.60							Various
(1) Sioux Falls-SD-Elec	446,385.31							Various
(1) Sioux Falls-SD-Elec	1,382,249.34							Various
(1) Sioux Falls-SD-Elec	470,680.11							Various
(1) Sioux Falls-SD-Elec	289,542.27							Various
(1) Sioux Falls-SD-Elec	777,470.36							Various
(1) Sioux Falls-SD-Elec	343,556.92							Various
(1) Sioux Falls-SD-Elec	368,118.72							Various
(1) Sioux Falls-SD-Elec	549,125.41							Various
(1) Sioux Falls-SD-Elec	302,162.90							Various
(1) Sioux Falls-SD-Elec	1,175,275.26					12/1/2017	12/18/2018	12/18/2018
(1)(3) Sioux Falls-SD-Elec	250,956.99							Various
(1) Sioux Falls-SD-Elec		(1,634,677.39)						03/31/2018
(1) Sioux Falls-SD-Elec		(3,073,464.36)						10/31/2018
(5) Souris Sub-Dist-ND	328,979.78					12/7/2017	5/15/2018	5/15/2018
(5) South Sub-Dist-ND	810,182.64					2/28/2019	12/18/2018	12/18/2018
Southtown Sub-Dist-MN		(232,472.68)						08/31/2018
Southtown Sub-Tran-MN		(191,762.82)						07/31/2018
(1) Split Rock Sub-Tran-SD		(173,511.59)						08/31/2018
St Cloud		(134,668.29)						01/31/2018
(5) St Cloud	442,515.22							Various
(5) St Cloud	341,672.80							Various
(5) St Cloud	394,790.51							Various
(5) St Cloud	624,536.98							Various
(5) St Cloud	272,105.82							Various
(5) St Cloud	300,448.40							Various
(5) St Cloud	825,475.54							Various
(5) St Cloud	597,006.67							Various
(5) St Cloud	680,087.16							Various
(5) St Cloud	400,269.45							Various
(5) St Cloud	296,487.68					4/2/2018	12/18/2018	12/18/2018

ELECTRIC PLANT ACCOUNTS
 101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(5) St Cloud	272,650.53					6/29/2018	12/18/2018	12/18/2018
(5) St Cloud	628,642.46					3/1/2018	12/18/2018	12/18/2018
(5) St Cloud	431,345.34					1/17/2018	12/18/2018	12/18/2018
(5) St Cloud	383,848.50					1/25/2018	12/18/2018	12/18/2018
St Cloud		(683,669.51)						03/31/2018
ST CROIX FALLS HYDRO W END OF DAM		(159,054.51)						04/30/2018
St Joseph Sub-Dist-MN		(222,810.21)						08/31/2018
(5) St Louis Park Sub-Dist-MN	372,007.44					6/29/2017	3/14/2018	3/14/2018
St Paul		(324,610.56)						04/30/2018
(5) St Paul	393,805.35							Various
(5) St Paul	348,133.73							Various
(5) St Paul	277,552.70							Various
(5) St Paul	472,055.83							Various
(5) St Paul	293,481.05							Various
(5) St Paul	294,516.28							Various
(5) St Paul	259,298.13							Various
(5) St Paul	1,970,087.56					3/15/2018	12/19/2018	12/19/2018
(5) St Paul	619,773.49					6/14/2018	12/19/2018	12/19/2018
(5) St Paul	431,960.14							Various
(5) St Paul	331,378.45							03/31/2018
St Paul		(1,250,850.87)						Various
St Regis Sub (CHAMPION)-Dist-MN			(968,232.20)					04/30/2018
St Regis Sub (CHAMPION)-Dist-MN		(202,775.35)						09/30/2018
Star Tribune #3 Vault-Dist-MN		(171,111.54)						10/18/2018
Station Equipment in Reserve Maple Grove-Sub-Tran-MN	1,187,582.63					6/7/2017	10/18/2018	10/18/2018
Station Equipment in Reserve Maple Grove-Sub-Tran-MN	2,388,133.15					6/6/2017	9/30/2018	9/30/2018
Station Transformer in Reserve Maple Grove-Dist-MN			484,116.10					Various
(5) Station Transformer in Reserve Maple Grove-Dist-MN	320,767.13					11/20/2017	5/18/2018	5/18/2018
Stockyards Sub-Dist-MN		(136,601.64)						08/31/2018
(5) Tanners Lake Sub-Dist-MN	280,133.26					1/30/2018	12/17/2018	12/17/2018
TL MN 0517-34.5 KV Buffalo Ridge-Charlie (Bri322)			(994,407.17)			8/1/2015	9/25/2016	9/25/2016
TL MN 0519-34.5 KV Buffalo Ridge-Alpha-Zulu (BRI321)			(419,591.18)					Various
TL MN 0523-34.5 KV Chanarambie-KAS Brothers Connection (CHB311)			(206,780.10)					Various
TL MN 0712-69 KV Zumbrot-A Cannon Falls			(715,454.67)					Various
TL MN 0712-69 KV Zumbrot-A Cannon Falls	2,266,573.32					11/14/2014	5/31/2016	5/31/2016
TL MN 0716-69 KV Scott County-Jordan (Inc. Tap to Skakopee)			(2,268,988.62)					Various
TL MN 0717-69 KV Carver County-Arlington			(3,053,462.45)					Various
TL MN 0719-69 KV Winthrop-Sleepy Eye-Franklin			(368,086.40)					Various
TL MN 0735-69 KV Crow River-Carver County (Inc. Tap Mound)			(166,099.70)					Various
(3) TL MN 0744-69 KV Jordan-Veseli			(360,498.66)			5/1/2015	11/19/2015	11/19/2015
(3) TL MN 0744-69 KV Jordan-Veseli			(171,051.81)			9/15/2014	11/17/2015	11/17/2015
TL MN 0754-69 KV Maple Lake (GRE)-GRE Connection (Becker-Elk River)			(111,631.89)			2/28/2015	12/10/2015	12/10/2015
(3) TL MN 0755-69 KV Montevideo-Minnesota Valley			(186,864.64)			4/10/2015	4/24/2015	4/24/2015
(3) TL MN 0756-69 KV Minnesota Valley-Clara City-Montevideo			(217,194.27)			8/1/2014	12/1/2014	12/1/2014
TL MN 0760-69 KV Red Wing-Wabasha			(4,639,617.46)			1/1/2016	12/28/2015	12/28/2015
TL MN 0761-69 KV Line 0739-Mazepa-West Albany			(1,184,965.90)			4/28/2017	11/30/2015	11/30/2015
TL MN 0778-69 KV Jordan-Belle Plaine			(191,063.03)			5/1/2015	11/17/2015	11/17/2015
TL MN 0794-69 KV Black Oak-Douglas County			(309,364.79)					Various
(3) TL MN 0803-115 KV Riverside-Arden Hills (Including tap to Terminal)			(4,971,972.67)			9/20/2013	6/29/2015	6/29/2015
TL MN 0805-115 KV Twin Lake-Aldrich			(1,401,501.66)					Various
(3) TL MN 0809-115 KV Coon Creek-Twin Lake			(266,161.55)			12/15/2015	10/9/2015	10/9/2015
TL MN 0811-115 KV Riverside-W River Road-Aldrich			(319,015.30)			12/15/2015	12/18/2015	12/18/2015
(3) TL MN 0814-115 KV Aldrich-Medicine Lake-Parkers Lake-Gleason Lake			(141,636.81)			11/30/2015	2/29/2016	2/29/2016
TL MN 0822-115 KV Rosemount-Cannon Falls			(401,078.99)					Various
(3) TL MN 0823-115 KV Minnesota Valley-Wilmar(GRE)			(8,409,025.24)			8/1/2014	12/22/2014	12/22/2014
TL MN 0827-115 KV Osseo-St Cloud			(298,306.09)					Various
(3) TL MN 0833-115 KV Crow River-Big Swan			(138,934.99)			7/30/2015	7/10/2015	7/10/2015
TL MN 0837-115 KV Wilmarth-Franklin			(430,065.80)					Various
(3) TL MN 0859-115 KV Inver Hills-Chermolite			(223,596.49)			10/31/2013	12/24/2013	12/24/2013
(3) TL MN 0865-115 KV Red Rock-King			(131,266.90)			6/30/2014	3/14/2014	3/14/2014
(3) TL MN 0867-115 KV Douglas County-MP Interconnection (Long Prairie)			(119,014.35)			12/31/2013	12/19/2013	12/19/2013
(3) TL MN 0893-115 KV GRE Interconnection-Monticello			(714,249.12)			6/1/2015	12/28/2015	12/28/2015
(3) TL MN 0898-115 KV Hyland Lake-Scott County			(211,601.72)			6/1/2015	6/25/2015	6/25/2015
TL MN 0953-345 KV Split Rock-Lakefield Junction (Future)			(9,029,049.61)					Various
TL MN 0954-345 KV Quarry-Alexandria Switching Station			(66,051,103.97)					Various
TL MN 0956-345 KV Lyon County-Cedar Mountain (Line #1)			(696,220.71)			2/21/2012	6/28/2016	6/28/2016
TL MN 0960-345 KV Helena-Lake Marion (GRE) (Line #1)			(133,136.35)			4/12/2012	4/11/2014	4/11/2014
TL MN 0962-345 KV Lyon County-Hazel Creek (Line #1)			(27,506,346.21)					Various
TL MN 0962-345 KV Lyon County-Hazel Creek (Line #1)	27,022,047.38					4/1/2012	3/30/2015	3/30/2015
TL MN 0963-345 KV Hazel Creek-Minnesota Valley (Line #1)	9,004,269.88					4/1/2012	3/30/2015	3/30/2015
TL MN 0963-345 KV Hazel Creek-Minnesota Valley (Line #1)			(9,176,022.71)			4/1/2012	3/30/2015	3/30/2015
(3) TL MN 0963-345 KV Hazel Creek-Minnesota Valley (Line #1)			(342,789.07)			3/6/2011	6/28/2016	6/28/2016
TL MN 0972-345 KV SWMN-Twin Cities	55,783,657.85					4/1/2012	2/27/2015	2/27/2015
TL MN 0972-345 KV SWMN-Twin Cities			(56,412,272.79)			4/1/2012	2/27/2015	2/27/2015
(3) TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junction			(3,692,658.03)			4/1/2015	6/19/2015	6/19/2015
TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junction			(140,121.06)			3/31/2014	1/1/2014	1/1/2014
TL MN 5401-69 KV Wakefield-Watkins-Kingston-Line 0754			(3,054,578.78)			6/1/2014	12/18/2015	12/18/2015
TL MN 5402-69 KV Le Sueur-CPA Connection			(316,192.93)			3/1/2016	5/14/2016	5/14/2016
TL MN 5408-69 KV Pipestone-West Pipestone			(213,782.67)			8/23/2013	10/19/2013	10/19/2013
TL MN 5509-115 KV Granite City-St Regis			(710,023.78)					Various
TL MN 5516-115 KV Westgate-Scott County			(845,331.54)			6/1/2015	10/28/2016	10/28/2016
(3) TL MN 5526-115 KV Rogers Lake Ln 2			(306,851.98)			12/27/2013	2/27/2014	2/27/2014
TL MN 5556-115KV-Scott County-West Creek-GRE Intr(Victoria)			(785,090.45)			11/22/2011	6/28/2016	6/28/2016
TL MN 5556-115KV-Scott County-West Creek-GRE Intr(Victoria)			(8,356,258.99)			5/31/2014	7/13/2015	7/13/2015
TL MN 5556-115KV-Scott County-West Creek-GRE Intr(Victoria)			(1,003,175.60)			10/15/2013	6/9/2017	6/9/2017
TL ND 0733-69 KV Prairie-Elm River			(595,776.03)					Various
TL ND 0768-69 KV South-Mayville-Hatton			(1,670,323.92)					Various
TL ND 0839-115 KV Sheyenne-Cass County-Maple River			(128,336.25)			6/30/2014	6/30/2014	6/30/2014
TL ND 0912-230 KV Drayton-Manitoba Hydro Interconnect (Letellier)			(904,485.87)					Various
(3) TL ND 0924-230 KV McHenry-Magic City			(709,576.60)			9/1/2016	12/29/2017	12/29/2017
TL ND 0955-345 KV ND Border-Bison			(160,184.62)					Various
(1) TL SD 0729-69 KV Lawrence-Canton-Centerville (Inc. Tap to Line 0730)			(4,244,619.07)					Various
(1) TL SD 0729-69 KV Lawrence-Canton-Centerville (Inc. Tap to Line 0730)			(219,092.03)			9/1/2015	9/20/2015	9/20/2015
(1) TL SD 0730-69 KV Line 0729-Open Jumpers Str.#267-West Sioux Falls			(1,635,765.75)					Various
(1) TL SD 0875-115 KV Lawrence-Split Rock		(193,757.79)						06/30/2018
(1)(3) TL SD 0875-115 KV Lawrence-Split Rock			(258,720.43)			7/15/2016	2/28/2017	2/28/2017
(1) TL SD 0918-230 KV Split Rock-Sioux Falls (WAPA)			(531,675.57)			4/23/2013	6/28/2016	6/28/2016
(1) TL SD 0966-345 KV Big Stone South-Brookings County			(746,741.79)			7/10/2012	1/15/2015	1/15/2015
(1) TL SD 0972-345 KV SWMN-Twin Cities (Future)	21,163,894.90					3/30/2014	2/26/2015	2/26/2015
(1) TL SD 0972-345 KV SWMN-Twin Cities (Future)			(20,993,905.54)			3/30/2014	2/26/2015	2/26/2015
(1) TL SD 5503-115 KV Split Rock-Cherry Creek			(7,521,011.88)					Various

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2017 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(1) TL SD 5508-115 KV Lawrence-Split Rock			(338,288.10)			7/15/2016	8/8/2016	8/8/2016
(1) TL SD 5527-115 KV Split Rock-Cherry Creek			(458,845.31)			4/29/2016	6/26/2016	6/26/2016
(1) TL SD 5559-115 KV West Sioux Falls-Falls			(2,098,824.60)			2/28/2016	6/26/2016	6/26/2016
Twin Lake Sub-Dist-MN		(127,011.86)						12/31/2018
Waconia Sub-Dist-MN	3,083,027.66					3/24/2016	5/29/2018	5/29/2018
Waseca Sub-Dist-MN		(158,463.57)						07/31/2018
Watertown Sub-Dist-MN		(106,767.26)						08/31/2018
WEST FARIBAULT GEN PLT MAIN PLANT			(108,234.77)			10/19/2016	12/14/2016	12/14/2016
West Faribault Sub-Tran-MN			108,234.77			10/19/2016	12/14/2016	12/14/2016
(5) West Gate Sub-Dist-MN	384,409.84					9/8/2017	6/28/2018	6/28/2018
West Publishing Vault-Dist-MN		(150,340.88)						09/30/2018
West River Road Sub-Dist-MN		(570,382.33)						05/31/2018
(1) West Sioux Falls Sub-Dist-SD	498,101.30					9/7/2017	11/20/2018	11/20/2018
(1) West Sioux Falls Sub-Tran-SD		(350,998.89)						07/31/2018
(5) White Bear	356,825.80							Various
White Bear		(125,945.93)						01/31/2018
White Bear		(145,404.55)						01/31/2018
White Bear		(133,296.17)						01/31/2018
White Bear		(223,494.87)						06/30/2018
(5) White Bear	381,848.37							Various
(5) White Bear	1,176,179.92							Various
(5) White Bear	660,986.56							Various
(5) White Bear	1,181,090.92							Various
(5) White Bear	296,742.01							Various
(5) White Bear	317,878.97							Various
(5) White Bear	476,034.87							Various
(5) White Bear	530,797.02							Various
(5) White Bear	650,468.33							Various
(5) White Bear	462,315.37							Various
White Bear		(2,958,984.20)						03/31/2018
WILMARTH GEN PLT MAIN PLANT BLDG	2,476,646.73					2/1/2018	11/30/2018	11/30/2018
(5) Winona	525,016.91							Various
(5) Winona	265,805.42							Various
(5) Winona	1,273,593.92							Various
Winona		(655,440.07)						03/31/2018
(2) Winona Service Center	3,600,832.47					12/1/2017	12/26/2018	12/26/2018
(5) Winona Sub-Dist-MN	270,468.89					3/29/2017	1/31/2018	1/31/2018
(5) Wobegon Trail Sub-Dist-MN	315,342.10					4/18/2018	5/25/2018	5/25/2018
Yankee Sub-Tran-MN		(212,842.75)						08/31/2018
(5) Young America Sub-Dist-MN	376,914.33					3/29/2017	3/30/2018	3/30/2018
Total Major Projects	953,291,922	(189,353,310)	6,409,645	54,084,149				
Total Minor Projects	71,697,415	44,265,446	310,834	(54,084,149)				
2018 Total	1,024,989,336	(145,087,864)	6,720,479	0	886,621,952			
Total Electric and Common Plant					21,229,651,582			

(1) Indicates a project in Sioux Falls Division
 (2) Indicates a project classified to Common Utility
 (3) Account 106, Electric Completed Not classified at Year End 2018
 (4) Account 120.2-4, Nuclear Fuel
 (5) Includes all Distribution other than Sioux Falls Division over \$250,000

NOTE: The following notation applies to all projects not otherwise footnoted:
 The Major Projects were determined by the following criteria:

Production Plant	\$2,000,000
Transmission Plant	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plant	\$250,000
Common Plant	\$250,000
Major Retirements and Transfers	\$100,000

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2016 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
							Construction Period Beginning	Ending	In Service/Ret Date
	RED WING GEN PLT MAIN PLANT BLDG		(339,151)						12/31/2017
	Red Wing Sub-Dist-MN		(293,827)						07/31/2017
(1)(3)	Remer Sub-Dist-SD	436,055					02/27/2012	08/18/2017	08/18/2017
(2)	Rice St Service Center			(209,933)				Various	
(2)(3)	Rice St Service Center	1,480,145					02/01/2017	12/29/2017	12/29/2017
	Rice St Service Center		(317,923)					Various	
	Riverside Construction Warehouse			(157,425)			05/01/2016	11/23/2016	11/23/2016
	Riverside Generation PIt-MERF		(2,754,953)					Various	06/30/2017
	Riverside Generation PIt-MERF		(3,834,537)					Various	04/30/2017
	Riverside Generation PIt-MERF		(144,518)					Various	08/31/2017
	Riverside Generation PIt-MERF		(168,748)					Various	12/31/2017
(3)(5)	Riverside Sub-Dist-MN	370,200					02/24/2017	10/25/2017	10/25/2017
	Rock River Sub-Dist-MN		(157,885)					Various	
(3)(5)	Rogers Lake Sub-Dist-MN	422,622					12/18/2015	05/23/2017	05/23/2017
	Scott County Sub-Tran-MN		(234,376)					Various	11/30/2017
(3)	Scott County Sub-Tran-MN		(1,134,739)					Various	07/31/2017
(3)	Sheas Lake Sub-Tran-MN	537,309					12/28/2016	11/29/2017	11/29/2017
(3)(5)	Shepard Sub-Dist-MN	1,284,742					03/24/2016	06/13/2017	06/13/2017
	SHERBURNE CO GEN PLANT UNIT #1		(102,425)	205,530			03/23/2016	12/28/2016	12/28/2016
	SHERBURNE CO GEN PLANT UNIT #1		(218,075)					Various	12/31/2017
	SHERBURNE CO GEN PLANT UNIT #1			635,057			07/01/2016	03/30/2017	03/30/2017
(3)	SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON			(207,915)			03/23/2016	12/28/2016	12/28/2016
(3)	SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON			154,848			05/15/2016	06/28/2017	06/28/2017
(3)	SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON			166,833			07/01/2016	12/20/2016	12/20/2016
(3)	SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON			4,621,835			04/22/2013	12/19/2014	12/19/2014
(3)	SHERBURNE CO GEN PLANT UNIT #2			279,922			02/22/2016	01/30/2017	01/30/2017
	SHERBURNE CO GEN PLANT UNIT #2		(194,695)					Various	08/31/2017
	SHERBURNE CO GEN PLANT UNIT #2		(1,891,579)					Various	04/30/2017
	SHERBURNE CO GEN PLANT UNIT #2		(654,854)					Various	06/30/2017
(3)	SHERBURNE CO GEN PLANT UNIT #2			2,865,744			12/02/2014	06/28/2016	06/28/2016
	SHERBURNE CO GEN PLANT UNIT #2			166,833			07/01/2016	12/20/2016	12/20/2016
	SHERBURNE CO GEN PLANT UNIT #2			170,126			07/01/2016	12/20/2016	12/20/2016
	SHERBURNE CO GEN PLANT UNIT #2			(205,530)			03/23/2016	12/28/2016	12/28/2016
	SHERBURNE CO GEN PLT #1-#2			(205,530)			03/23/2016	12/28/2016	12/28/2016
	SHERBURNE CO GEN PLT #1-#2			(279,922)			02/22/2016	01/30/2017	01/30/2017
(3)	SHERBURNE CO GEN PLT #1-#2	2,864,969					12/02/2014	06/28/2016	06/28/2016
	SHERBURNE CO GEN PLT #1-#2			(2,865,744)			12/02/2014	06/28/2016	06/28/2016
	SHERBURNE CO GEN PLT #1-#2	3,460,559					09/04/2015	05/31/2017	05/31/2017
	SHERBURNE CO GEN PLT #1-#2			(3,463,190)			09/04/2015	05/31/2017	05/31/2017
	SHERBURNE CO GEN PLT #1-#2			(154,848)			05/15/2016	06/28/2017	06/28/2017
	SHERBURNE CO GEN PLT #1-#2			(166,833)			07/01/2016	12/20/2016	12/20/2016
	SHERBURNE CO GEN PLT #1-#2			(166,833)			07/01/2016	12/20/2016	12/20/2016
	SHERBURNE CO GEN PLT #1-#2			(170,126)			07/01/2016	12/20/2016	12/20/2016
	SHERBURNE CO GEN PLT #1-#2			(635,057)			07/01/2016	03/30/2017	03/30/2017
(3)	SHERBURNE CO GEN PLT #1-#2	4,621,835					04/22/2013	12/19/2014	12/19/2014
	SHERBURNE CO GEN PLT #1-#2			(4,621,835)			04/22/2013	12/19/2014	12/19/2014
(3)	SHERBURNE CO GEN PLT #3	7,164,251					09/14/2015	05/31/2017	05/31/2017
	SHERBURNE CO GEN PLT #3		(316,524)					Various	12/31/2017
	SHERBURNE CO GEN PLT #3			3,463,190			09/04/2015	05/31/2017	05/31/2017
	SHERBURNE CO GEN PLT #3		(210,600)					Various	12/31/2017
	SHERBURNE CO GEN PLT #3		(461,647)					Various	07/31/2017
(3)	SHERBURNE CO GEN PLT #3	6,730,870					02/01/2012	05/31/2017	05/31/2017
	SHERBURNE CO GEN PLT #3		(272,655)					Various	04/30/2017
(3)	Sheyenne Sub-Tran-ND	416,479					01/01/2017	11/29/2017	11/29/2017
	Sioux Falls Service Center			(103,769)				Various	09/30/2017
(5)	Sioux Falls-MN-Elec	462,618	(261,502)					Various	02/06/2018
(5)	Sioux Falls-MN-Elec	391,612					01/01/2007	02/06/2018	02/06/2018
(5)	Sioux Falls-MN-Elec	392,002					08/10/2010	02/06/2018	02/06/2018
(1)(3)	Sioux Falls-SD-Elec	317,501					03/30/2017	07/25/2017	07/25/2017
(1)	Sioux Falls-SD-Elec	416,674					02/02/2015	03/30/2017	03/30/2017
(1)	Sioux Falls-SD-Elec	302,633					06/01/2015	04/28/2017	04/28/2017
(1)	Sioux Falls-SD-Elec	307,457					04/27/2015	04/26/2017	04/26/2017
(1)(3)	Sioux Falls-SD-Elec	586,966						Various	
(1)(3)	Sioux Falls-SD-Elec	258,693						Various	
(1)(3)	Sioux Falls-SD-Elec	354,766						Various	
(1)(3)	Sioux Falls-SD-Elec	416,919						Various	
(1)(3)	Sioux Falls-SD-Elec	257,373						Various	
(1)(3)	Sioux Falls-SD-Elec	292,196						Various	
(1)	Sioux Falls-SD-Elec	275,293						Various	
(1)	Sioux Falls-SD-Elec		(116,515)					Various	05/31/2017
(1)	Sioux Falls-SD-Elec	553,430					03/01/2013	06/30/2017	06/30/2017
(1)(3)	Sioux Falls-SD-Elec	531,153					04/20/2015	11/20/2017	11/20/2017
(1)	Sioux Falls-SD-Elec	357,874					01/29/2016	05/15/2017	05/15/2017
(1)	Sioux Falls-SD-Elec	253,908						Various	
(1)	Sioux Falls-SD-Elec	855,816						Various	11/30/2017
(1)	Sioux Falls-SD-Elec	818,716	(778,393)				08/10/2010	02/06/2018	02/06/2018
(1)(3)	Sioux Falls-SD-Elec	932,471					04/06/2017	12/18/2017	12/18/2017
(1)	Sioux Falls-SD-Elec	346,030	(216,091)	(0)				Various	12/31/2017
(1)	Sioux Falls-SD-Elec	340,805						Various	
(1)	Sioux Falls-SD-Elec	357,964						Various	
(1)	Sioux Falls-SD-Elec	325,755						Various	
(1)(3)	Sioux Falls-SD-Elec	321,438					09/01/2015	12/11/2017	12/11/2017
(1)	Sioux Falls-SD-Elec	568,592					03/01/2015	01/30/2017	01/30/2017
(1)	Sioux Falls-SD-Elec	614,442					03/01/2015	01/30/2017	01/30/2017
(1)(3)	Sioux Falls-SD-Elec	330,979					04/06/2017	11/20/2017	11/20/2017
(1)	Sioux Falls-SD-Elec	587,611						Various	
(1)	South Sioux Falls Sub-Dist-SC		(212,193)					Various	08/31/2017
(1)	Split Rock Sub-Tran-SD	299,134					03/01/2016	10/31/2017	10/31/2017
(1)(3)	Split Rock Sub-Tran-SD	304,714					11/21/2016	12/22/2017	12/22/2017
(1)	Split Rock Sub-Tran-SD		(126,566)					Various	05/31/2017
(1)(3)	Split Rock Sub-Tran-SD	1,835,628					10/08/2016	12/22/2017	12/22/2017
(5)	St Cloud	579,274						Various	
(5)	St Cloud	977,824						Various	
(5)	St Cloud		(272,076)					Various	06/30/2017
(5)	St Cloud	560,946					04/01/2015	02/05/2018	02/05/2018
(5)	St Cloud	259,631						Various	
(5)	St Cloud	373,857					01/01/2007	02/06/2018	02/06/2018
(5)	St Cloud	509,593					01/01/2007	02/06/2018	02/06/2018
(5)	St Cloud	255,182						Various	
(5)	St Cloud	305,014						Various	
(5)	St Cloud	819,036						Various	
(5)	St Cloud	3,506,161					02/01/2015	11/30/2021	11/30/2021
(5)	St Cloud	250,253					02/01/2015	11/30/2021	11/30/2021
(5)	St Cloud	424,231					02/01/2015		
(5)	St Cloud	272,939					11/29/2016	12/22/2016	12/22/2016
(5)	St Cloud	270,407					04/06/2017	05/24/2017	05/24/2017
(5)	St Cloud	305,324						Various	
(2)	St Cloud Office & Service Center	252,495					02/01/2017	12/26/2017	12/26/2017

ELECTRIC PLANT ACCOUNTS
101 IN SERVICE, 106 COMPLETED NOT CLASSIFIED AND 120.2-4 NUCLEAR FUEL

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2016 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
							Construction Beginning	Period Ending	In Service/Ret Date
(2)	St Cloud Office & Service Center	1,617,875					02/01/2017	12/29/2017	12/29/2017
	St Cloud Office & Service Center			(117,345)			05/01/2016	11/23/2016	11/23/2016
(5)	St Paul	647,840							Various
(5)	St Paul	547,065							Various
	St Paul		(106,427)						12/31/2017
(5)	St Paul	1,340,534					11/01/2015	10/26/2017	10/26/2017
(5)	St Paul	250,380							Various
	St Paul		(338,735)						08/31/2017
(5)	St Paul	5,503,910					11/29/2016	12/22/2016	12/22/2016
(5)	St Paul	345,874					05/04/2017	07/25/2017	07/25/2017
(5)	St Paul	638,039					06/06/2017	07/25/2017	07/25/2017
(5)	St Paul	296,346					07/13/2017	08/15/2017	08/15/2017
(5)	St Paul	262,113							Various
(5)	St Paul	256,223					12/31/2015	09/30/2016	09/30/2016
(3)	St Paul	492,642					12/31/2015	09/30/2016	09/30/2016
(3)	St Paul	492,642					04/29/2016	12/27/2017	12/27/2017
	Station Equipment in Reserve Maple Grove-Sub-Tran-MN	3,191,728							09/30/2017
	Station Transformer in Reserve Maple Grove-Dist-MH		(153,285)						09/30/2017
(3)(5)	Station Transformer in Reserve Maple Grove-Dist-MH	494,667					08/02/2016	09/28/2017	09/28/2017
(3)(5)	Station Transformer in Reserve Maple Grove-Dist-MH	417,422					09/06/2016	10/31/2017	10/31/2017
(3)(5)	Station Transformer in Reserve Maple Grove-Dist-MH	882,676					02/03/2016	09/29/2017	09/29/2017
	TL MN 0794-69 KV Black Oak-Douglas County	4,927,503					09/29/2014	06/13/2017	06/13/2017
	TL MN 0795-69 KV West St Cloud-St. Johns University-Black Oak	1,937,829					03/01/2016	05/26/2016	05/26/2016
	TL MN 0799-69 KV Spring Creek-Red Wing	8,413,735					01/01/2016	02/27/2017	02/27/2017
	TL MN 0803-115 KV Riverside-Arden Hills (Including tap to Termin		(899,170)						12/31/2017
(3)	TL MN 0803-115 KV Riverside-Arden Hills (Including tap to Termin	5,812,315	(2,967,859)						03/31/2017
(3)	TL MN 0823-115 KV Minnesota Valley-Wilmar(GRE	8,401,268					08/01/2014	12/22/2014	12/22/2014
	TL MN 0825-115 KV MN Valley-Lyon Co-Lake Yankton-Pipestone		(132,893)						03/31/2017
(3)	TL MN 0832-115 KV Black Dog-Burnsville-W Faribault-Wilmart	11,995,799					12/01/2012	06/03/2014	06/03/2014
	TL MN 0832-115 KV Black Dog-Burnsville-W Faribault-Wilmart		(434,368)						05/31/2017
	TL MN 0837-115 KV Wilmart-Franklin		(239,982)						07/31/2017
	TL MN 0837-115 KV Wilmart-Franklin		(171,921)						12/31/2017
(3)	TL MN 0844-115 KV Black Dog-Scott County-Carver County	6,407,308		(1,208,760)					03/31/2017
(3)	TL MN 0844-115 KV Black Dog-Scott County-Carver County	2,284,038					07/01/2013	05/14/2014	05/14/2014
	TL MN 0861-115 KV Black Dog-Line 0944	1,527,160					07/01/2013	05/14/2014	05/14/2014
	TL MN 0870-115 KV Riverside-Fifth Aldric	1,846,353					01/31/2016	03/30/2017	03/30/2017
	TL MN 0870-115 KV Riverside-Fifth Aldric	1,444,984					12/30/2015	04/29/2017	04/29/2017
(3)	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future	7,138,276					05/01/2015	08/31/2015	08/31/2015
(3)	TL MN 0953-345 KV Split Rock-Lakefield Junction (Future	1,078,127					05/09/2014	08/10/2015	08/10/2015
	TL MN 0980-345 KV Chisago County-Coon Creek		(271,812)						03/31/2017
(3)	TL MN 0982-345 KV Blue Lake-Wilmart-Lakefield Junctior	3,719,335					04/01/2015	06/19/2015	06/19/2015
	TL MN 0982-345 KV Blue Lake-Wilmart-Lakefield Junctior	1,767,884					03/31/2014	01/01/2014	01/01/2014
	TL MN 5402-69 KV Le Sueur-CPA Connector		(198,000)						08/31/2017
	TL MN 5516-115 KV Westgate-Scott County		(175,338)						03/31/2017
	TL MN 5519-115 KV Chisago County-Goose Lake		(128,557)						03/31/2017
	TL MN 5519-115 KV Chisago County-Goose Lake		(194,130)						06/30/2017
	TL MN 5556-115KV-Scott County-West Creek-GRE (Intr(Victoria)	8,449,853					05/31/2014	07/13/2015	07/13/2015
(3)	TL MN 5560-115KV-Goose Lake-Kohlman Lake (Line#1)	5,312,941					05/01/2013	04/24/2015	04/24/2015
(3)	TL ND 0768-69 KV South-Mayville-Hattor	1,673,634					01/31/2013	11/22/2013	11/22/2013
	TL ND 0912-230 KV Drayton-Manitoba Hydro Interconnect (Letellier		(198,801)						07/31/2017
(1)(3)	TL SD 0966-345 KV Big Stone South-Brookings County	55,656,534					01/01/2014	09/28/2017	09/28/2017
(1)(3)	TL SD 0966-345 KV Big Stone South-Brookings County	1,201,083					01/01/2014	09/28/2017	09/28/2017
(1)(3)	TL SD 0966-345 KV Big Stone South-Brookings County	1,842,760					01/01/2014	09/28/2017	09/28/2017
(1)(3)	TL SD 5568-115 KV Split Rock-Falls	2,385,921					02/28/2016	12/28/2016	12/28/2016
(3)(5)	Waconia Sub-Dist-MN	419,974					06/01/2016	12/11/2017	12/11/2017
(3)(5)	Watertown Sub-Dist-MN	260,278					05/02/2016	02/28/2017	02/28/2017
(3)(5)	Waterville Sub-Dist-MN	291,904					06/28/2016	05/16/2017	05/16/2017
(5)	White Bear	1,737,521							Various
(5)	White Bear	934,076					01/01/2015	11/14/2019	11/14/2019
(5)	White Bear	357,509							Various
(5)	White Bear	2,270,685	(612,250)						04/30/2017
(5)	White Bear	547,434	(727,351)						05/31/2017
(5)	White Bear	990,281							Various
(5)	White Bear	400,013					01/01/2007	02/06/2018	02/06/2018
(5)	White Bear	304,344					01/01/2007	02/06/2018	02/06/2018
(5)	White Bear	477,771							Various
(5)	White Bear	261,462	(111,015)						10/31/2017
	White Bear	708,283					03/10/2016		
(2)(3)	White Bear Lake Service Center	2,568,981					01/01/2016	12/26/2017	12/26/2017
(3)	Wilmart Sub-Tran-MN	562,018					12/28/2016	11/29/2017	11/29/2017
(5)	Winona	1,112,440	(945,711)						12/31/2017
	Winona Sub-Tran-MN		(106,387)						Various
(3)	Yankee Sub-Tran-MN	5,364,548					02/01/2015	06/21/2017	06/21/2017
	Total Major Projects	811,475,590	(260,040,634)	1,792,361	0				
	Total Minor Projects	49,516,042		(273,241,441)	0				
	2017 Total	860,991,632	(271,449,081)	0	0	589,542,551			
						20,343,029,630			

(1) Indicates a project in Sioux Falls Division
 (2) Indicates a project classified to Common Utility
 (3) Account 106, Electric Completed Not classified at Year End 2017
 (4) Account 120.2-4, Nuclear Fuel
 (5) Includes all Distribution other than Sioux Falls Division over \$250,000

NOTE: The following notation applies to all projects not otherwise footnotec
 The Major Projects were determined by the following criteria

Production Plant	\$2,000,000
Transmission Plant	\$1,000,000
Distribution Plant (Sioux Falls Division)	\$250,000
General Plant	\$250,000
Common Plant	\$250,000
Major Retirements and Transfers	\$100,000