

Northern States Power Company
 Electric Utility
 Nuclear Outage Costs Change of Accounting - 2021 Test Year

SMC - Nuclear Outage COA 13 Month Average Total Company [SAP]	NSP-Minnesota													13 mo avg
	Dec - 2020	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	
74-ADIT End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	10,717,217	11,084,008	11,450,799	11,817,590	12,184,381	12,551,172	12,917,963	13,284,754	13,651,545	14,018,336	14,385,128	14,751,919	15,118,710	12,917,963
Subtotal 74-ADIT End Bal	10,717,217	11,084,008	11,450,799	11,817,590	12,184,381	12,551,172	12,917,963	13,284,754	13,651,545	14,018,336	14,385,128	14,751,919	15,118,710	12,917,963
Prepays End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	38,092,931	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	52,534,031
Subtotal Prepays End Bal	38,092,931	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	53,737,456	52,534,031

SMC - Nuclear Outage COA Annual Total Company [SAP]	NSP-Minnesota												2021
	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	
16-Tax Deduction - Composite													
SchM-122 - Nuc Outage Acct	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	55,352,800
Subtotal 16-Tax Deduction - Composite	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	4,612,733	55,352,800
6-ADIT Activity													
325000-Nuc Prod Misc Pwr Plt Eq	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	4,401,493
Subtotal 6-ADIT Activity	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	366,791	4,401,493
78-Timing Difference Activity													
SchM-122 - Nuc Outage Acct	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	39,708,275
Subtotal 78-Timing Difference Activity	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	3,309,023	39,708,275

SMC - Nuclear Outage COA 13 Month Average Active Jurisdiction [SAP]	SD Electric													13 mo avg
	Dec - 2020	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	
74-ADIT End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	718,837	743,404	767,971	792,538	817,106	841,673	866,240	890,807	915,375	939,942	964,509	989,077	1,013,644	866,240
Subtotal 74-ADIT End Bal	718,837	743,404	767,971	792,538	817,106	841,673	866,240	890,807	915,375	939,942	964,509	989,077	1,013,644	866,240
Prepays End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	2,555,009	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,522,259
Subtotal Prepays End Bal	2,555,009	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,602,863	3,522,259

SMC - Nuclear Outage COA Annual Active Jurisdiction [SAP]	SD Electric												2021
	Jan - 2021	Feb - 2021	Mar - 2021	Apr - 2021	May - 2021	Jun - 2021	Jul - 2021	Aug - 2021	Sep - 2021	Oct - 2021	Nov - 2021	Dec - 2021	
16-Tax Deduction - Composite													
SchM-122 - Nuc Outage Acct	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	3,711,123
Subtotal 16-Tax Deduction - Composite	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	309,260	3,711,123
6-ADIT Activity													
325000-Nuc Prod Misc Pwr Plt Eq	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	294,807
Subtotal 6-ADIT Activity	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	24,567	294,807
78-Timing Difference Activity													
SchM-122 - Nuc Outage Acct	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	2,663,269
Subtotal 78-Timing Difference Activity	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	221,939	2,663,269