

Northern States Power Company
South Dakota Electric Jurisdiction
2021 Historic Test Year (HTY)
Other Electric Revenues

Financial Category	Reporting Line	Record Type	Natural Account	Detailed Driver	Recovery Method	NSPM SD
						Electric Retail
						HTY - 2021
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1146602: NSPM-Monticello EPU Commission Order No Return	0-Empty	Non-Retail Revenue	1594617: Base Rates	839,867
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4210100:IA Decommissioning	Other:IA Decommissioning	1594617: Base Rates	326,064
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211100:IA Fixed O&M	Other:IA Fixed	1594617: Base Rates	4,656,438
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211110:IA Fixed O&M Chemical	Other:IA Fixed	1594617: Base Rates	42,494
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211120:IA Fixed Charge	Other:IA Fixed	1594617: Base Rates	9,626,760
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211130:IA Fixed STOU	Other:IA Fixed	1594617: Base Rates	(17,995)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211140:IA Fixed Fuel Handling	Other:IA Fixed	1594617: Base Rates	7,989
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211160: IA Fixed Nuclear Outage Deferral	Non-Retail Revenue	1594617: Base Rates	16,908
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211170:IA Fixed Renewable Development Fund	Other:IA Fixed	1594617: Base Rates	3,546
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4211180:IA Fixed Purchase	Other:IA Fixed	1594617: Base Rates	1,648,449
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212100:IA Variable O&M	Fuel Clause Recovery	1596600: Fuel Clause	1,075,202
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212120:IA Variable MISO Admin	Fuel Clause Recovery	1596600: Fuel Clause	97,586
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212130:IA Variable Fuel Other	Fuel Clause Recovery	1596600: Fuel Clause	105,285
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212140:IA Variable Fuel Nuclear EOL	Fuel Clause Recovery	1596600: Fuel Clause	31,853
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212150:IA Variable Fuel Handling	Fuel Clause Recovery	1596600: Fuel Clause	245,572
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212160:IA Variable Fuel Inventory	Fuel Clause Recovery	1596600: Fuel Clause	75,485
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212170:IA Variable Nuclear Outage Deferral	Fuel Clause Recovery	1596600: Fuel Clause	15,192
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212500:IA Variable Fuel	Fuel Clause Recovery	1596600: Fuel Clause	6,082,749
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212510:IA Variable Purchased Power	Fuel Clause Recovery	1596600: Fuel Clause	10,291,380
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4212520:IA Variable STOU	Fuel Clause Recovery	1596600: Fuel Clause	(4,883,201)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4213100:IA Transmission O&M	Transmission Interchange	1594617: Base Rates	547,735
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4213110:IA Transmission Fixed Charge	Transmission Interchange	1594617: Base Rates	3,780,791
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4213120:IA Transmission Wheeling	Transmission Interchange	1594617: Base Rates	(2,730,127)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1256807: NSPM-Interchange Billings to NSPW (Rev)	4213130:IA Transmission Wheeling COGS	Transmission Interchange	1594617: Base Rates	2,612,846
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1308202: NSPM-Remove PI EPU Interchange	0-Empty	Non-Retail Revenue	1594617: Base Rates	(42,816)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	1310607: NSPM-EOL Nuclear Fuel Update	0-Empty	Non-Retail Revenue	1594617: Base Rates	(20,998)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	24165000: NSPM-TCR-SD Rider Removal	0-Empty	Non-Retail Revenue	1594617: Base Rates	(7,682,196)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	24182611: NSPM-SD Depr Study TD&G	0-Empty	Non-Retail Revenue	1594617: Base Rates	120,727
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	2751601: NSPM-Fuel Expense booked as Revenue	5066136-DA Native Sales SPP	Fuel Clause Recovery	1596600: Fuel Clause	(20,119,609)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	3336600: NSPM-Late Payment	4280086:Late Payment Fees - Electric C and I	Other Revenue : Late Payments	1594617: Base Rates	(8,026)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	3336600: NSPM-Late Payment	4280091:Late Payment Fees - Electric Res	Other Revenue : Late Payments	1594617: Base Rates	(45,526)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	436814: NSPM-Connect Smart	0-Empty	Non-Retail Revenue	1594617: Base Rates	689
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	436842: NSPM-CIP Incentive - Retain Shareholder Portion	4280271:CIP DSM Incentive - Electric	CIP Incentive	3330405: Rider Recovery - CIP	(247,979)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	436842: NSPM-CIP Incentive - Retain Shareholder Portion	4280291:CIP DSM Billed Incentive - Electric	CIP Incentive	3330405: Rider Recovery - CIP	247,979
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5038802: NSPM-Transmission ROE Change	4140001:Point to Point Transmission	Other:MISO	1594617: Base Rates	(26,641)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5038802: NSPM-Transmission ROE Change	4140051:Network Transmission	Transmission Expense	1594617: Base Rates	(292,625)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5038802: NSPM-Transmission ROE Change	4140101:NSPM Contracts	Transmission Expense	1594617: Base Rates	
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140001:Point to Point Transmission	Other:MISO	1594617: Base Rates	529,800
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140051:Network Transmission	Transmission Expense	1594617: Base Rates	5,819,293
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140101:NSPM Contracts	Transmission Expense	1594617: Base Rates	114,908
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140201:Schedule 1 - Sch Sys Ctrl and Dispatch	Transmission Expense	1594617: Base Rates	38,541
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140211:Schedule 2 - Reactive Supply	Transmission Expense	1594617: Base Rates	582,622
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140251:Schedule 24 - Balancing Authority	Transmission Expense	1594617: Base Rates	80,608
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140351:Transmission Expansion Plan	RECB	1594617: Base Rates	9,178,830
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454000: NSPM-Transmission Revenue	4140551:Misc Transmission Adj	Other:MISO	1594617: Base Rates	3,165
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4073001-Billed Trading Revenue - Gen	Other: Asset Based Trading Gen	24010400: Trading Asset Based	29,105,270
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4073051:Billed Trading Prop	Prop Book	24010401: Trading Non-Asset Based	9,991,892
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4073056:Billed Trading FTR Prop	Prop Book	24010401: Trading Non-Asset Based	(12)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4073151-Billed Bilateral Capacity Credit	Non-Retail Revenue	1594617: Base Rates	108,730
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4074051:Unbilled Trading Revenue - Prop	Prop Book	24010401: Trading Non-Asset Based	312,356
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4280331:JOA-Other Elec Rev	JOA	24010401: Trading Non-Asset Based	(2,329,422)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	5454002: NSPM-Trading Revenue	4280332:JOA-Unrealized MTM Alloc	JOA	24010401: Trading Non-Asset Based	1,013,712
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	6021000: NSPM-Electric Revenue Other CIP	4280271:CIP DSM Incentive - Electric	CIP Incentive	3330405: Rider Recovery - CIP	247,979
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	6021000: NSPM-Electric Revenue Other CIP	4280291:CIP DSM Billed Incentive - Electric	CIP Incentive	3330405: Rider Recovery - CIP	(247,979)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280086:Late Payment Fees - Electric C and I	Other Revenue : Late Payments	1594617: Base Rates	8,026

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						Electric Retail HTY - 2021
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280091:Late Payment Fees - Electric Res	Other Revenue : Late Payments	1594617: Base Rates	45,526
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280101:Customer Connection	Connection Charge	1594617: Base Rates	287,765
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280111:Return Check Charge	Non-Retail Revenue	1594617: Base Rates	24,360
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280121:Other Misc Service Rev	Non-Retail Revenue	1594617: Base Rates	(9,555)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280151:Refuse Derived Fuel	Transmission Expense	1594617: Base Rates	503,679
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280171:Rental Income Electric	Other Rev : Rental Revenue	1594617: Base Rates	37,201
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280181:Facility Attach Rental Revenue	Other Rev : Rental Revenue	1594617: Base Rates	328,553
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280381:Other Electric Revenue	Non-Retail Revenue	1594617: Base Rates	72,161
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280386:Other Electric Revenue - Andersen	Other:Other Andersen	1594617: Base Rates	2,873
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	743800: NSPM-Electric Revenue Other	4280441:Other Electric Rev - Non-Fuel Riders - Def F	Non-Retail Revenue	1594617: Base Rates	(192,744)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	827012: NSPM-SD Depreciation Study Prod	0-Empty	Non-Retail Revenue	1594617: Base Rates	6,505
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	840600: NSPM-Remove WI Interchange Decommissioning	4210100:IA Decommissioning	Other:IA Decommissioning	1594617: Base Rates	(326,064)
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Angus Anson Plant: NSPM-K&M-Angus Anson Plant	0-Empty	Non-Retail Revenue	1594617: Base Rates	19,882
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Black Dog Plant: NSPM-K&M-Black Dog Plant	0-Empty	Non-Retail Revenue	1594617: Base Rates	25,235
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Dakota Range Wind: NSPM-K&M-Dakota Range Wind	0-Empty	Non-Retail Revenue	1594617: Base Rates	769,922
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Grand Meadow Wind Repower: NSPM-K&M-Grand Meadow Wind Repower	0-Empty	Non-Retail Revenue	1594617: Base Rates	178,650
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-HIBTAC 500kV: NSPM-K&M-HIBTAC 500kV	0-Empty	Non-Retail Revenue	1594617: Base Rates	3,341
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-High Bridge Plant: NSPM-K&M-High Bridge Plant	0-Empty	Non-Retail Revenue	1594617: Base Rates	18,381
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Huntley Wilmarth: NSPM-K&M-Huntley Wilmarth	0-Empty	Non-Retail Revenue	1594617: Base Rates	12,776
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Major Line Rebuild: NSPM-K&M-Major Line Rebuild	0-Empty	Non-Retail Revenue	1594617: Base Rates	77,845
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-MT Cooling Tower Upgrades: NSPM-K&M-MT Cooling Tower Upgrades	0-Empty	Non-Retail Revenue	1594617: Base Rates	34,536
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Nobles Wind Repower: NSPM-K&M-Nobles Wind Repower	0-Empty	Non-Retail Revenue	1594617: Base Rates	470,220
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Northern Wind: NSPM-K&M-Northern Wind	0-Empty	Non-Retail Revenue	1594617: Base Rates	367,718
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-PI Cooling Tower Rebuild: NSPM-K&M-PI Cooling Tower Rebuild	0-Empty	Non-Retail Revenue	1594617: Base Rates	18,208
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-PI Dry Cask Storage: NSPM-K&M-PI Dry Cask Storage	0-Empty	Non-Retail Revenue	1594617: Base Rates	80,187
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-PI Transformer Replacement: NSPM-K&M-PI Transformer Replacement	0-Empty	Non-Retail Revenue	1594617: Base Rates	59,846
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-PI Upgrades: NSPM-K&M-PI Upgrades	0-Empty	Non-Retail Revenue	1594617: Base Rates	8,004
RevNR-Revenue Non-retail	Other Operating Rev - Non-Retail	NSPM-K&M-Replace Auxiliary Boilers: NSPM-K&M-Replace Auxiliary Boilers	0-Empty	Non-Retail Revenue	1594617: Base Rates	30,188
RevNR-Revenue Non-retail					Subtotal RevNR-Revenue Non-retail	63,895,363