

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Balance January 1, 2024					27,888,486.011			
(3),(5) 116 N 6th St Vault-Dist-MN	277,377.25					4/1/2022	12/19/2024	12/19/2024
(3),(5) 20 S 7th St Vault-Dist-MN	533,559.73					5/29/2023	3/22/2024	3/22/2024
(3) Adams Sub-Tran-MN	9,931,599.45					5/11/2022	12/23/2024	12/23/2024
(3),(5) Afton Sub-Dist-MN	727,869.04					9/30/2022	8/30/2024	8/30/2024
(3) Belgrade Service Center	11,926,516.51					10/1/2021	12/20/2024	12/20/2024
(2),(3) Belle Plaine Service Center	306,464.33					10/1/2022	8/28/2024	8/28/2024
(3),(5) Birch Sub-Dist-MN	299,972.81					9/30/2022	6/30/2024	6/30/2024
(3) Black Dog Gen Plt Common	2,437,309.30					10/26/2021	8/30/2024	8/30/2024
(3) Black Dog Gen Plt Unit #6	2,028,252.25					1/15/2023	5/31/2024	5/31/2024
(3) Black Dog Sub-Tran-MN		(133,707.66)				4/22/2021	3/31/2023	3/31/2023
(3) Black Dog Sub-Tran-MN	1,192,583.61					7/19/2021	5/31/2024	5/31/2024
(3) Blazing Star 1 Wind		(208,663.66)				5/10/2023	7/31/2023	7/31/2023
(3) Blazing Star 1 Wind		(175,899.07)				6/15/2023	7/31/2023	7/31/2023
(3) Blazing Star 2 Wind		(101,787.32)				3/7/2023	6/30/2023	6/30/2023
(3) Blazing Star 2 Wind		(104,712.50)				4/21/2023	7/31/2023	7/31/2023
(3) Blazing Star 2 Wind	2,780,779.78					6/10/2022	10/31/2024	10/31/2024
(3) Blue Lake Gen Plant Units 7&8	6,459,317.26					1/2/2024	6/30/2024	6/30/2024
(3) Border Winds		(207,154.73)				1/1/2020	11/17/2020	11/17/2020
(3) Brookings County Sub-Tran-SD	4,880,798.48					12/27/2022	12/13/2024	12/13/2024
(3) Buffalo Ridge Sub-Tran-MN	1,101,936.65					12/16/2021	6/30/2023	6/30/2023
(3),(5) Burnside Sub-Dist-MN	956,949.50					1/12/2022	6/30/2024	6/30/2024
(3),(5) Butterfield Sub-Dist-MN	2,572,168.18					5/3/2021	9/30/2024	9/30/2024
(3) Chemolite Sub-Tran-MN		(107,787.88)				12/29/2021	4/29/2022	4/29/2022
(3),(5) Cherry Creek Sub-Dist-SD	990,824.89					4/14/2022	4/30/2024	4/30/2024
Chestnut Service Center		(127,405.60)					6/26/2014	6/26/2014
(3) Chestnut Service Center	1,779,381.03					7/9/2018	8/31/2024	8/31/2024
(3) Chestnut Service Center	49,857,842.16					7/9/2018	8/31/2024	8/31/2024
(3) Chestnut Service Center	1,222,573.77					7/9/2018	8/31/2024	8/31/2024
(3) Chestnut Service Center	1,658,202.93					7/9/2018	8/31/2024	8/31/2024
(3) Chestnut Service Center	1,209,160.46					7/9/2018	8/31/2024	8/31/2024
(2) Computer Software-MN		(3,007,036.04)					11/30/2017	11/30/2017
(2) Computer Software-MN		(291,361.65)					5/26/2017	5/26/2017
(2) Computer Software-MN		(299,293.24)					11/20/2017	11/20/2017
(2) Computer Software-MN		(629,047.20)					3/30/2017	3/30/2017
(2) Computer Software-MN		(425,154.61)					8/30/2016	8/30/2016
(2) Computer Software-MN		(185,105.79)				5/1/2019	12/22/2020	12/22/2020
(2) Computer Software-MN		(1,139,647.80)					3/30/2017	3/30/2017
(2) Computer Software-MN		(273,178.01)					11/30/2017	11/30/2017
(2) Computer Software-MN		(244,282.77)				10/1/2018	11/27/2019	11/27/2019
(2) Computer Software-MN		(489,716.33)					3/30/2017	3/30/2017
(2) Computer Software-MN		(359,306.85)				3/1/2017	10/31/2017	10/31/2017
(2) Computer Software-MN		(2,018,350.80)					9/29/2017	9/29/2017
(2) Computer Software-MN		(201,036.27)					4/29/2017	4/29/2017
(2) Computer Software-MN		(132,781.25)					3/30/2017	3/30/2017
(2) Computer Software-MN		(288,995.67)					4/29/2017	4/29/2017
(2) Computer Software-MN		(1,112,310.26)				8/1/2017	9/29/2017	9/29/2017
(2) Computer Software-MN		(3,549,648.59)					12/20/2016	12/20/2016
(2) Computer Software-MN		(1,317,978.82)					6/30/2017	6/30/2017
(2) Computer Software-MN		(1,205,818.29)				11/1/2016	3/30/2017	3/30/2017
(2) Computer Software-MN		(524,218.73)				3/1/2016	10/26/2017	10/26/2017
(2) Computer Software-MN		(1,399,876.07)				6/15/2017	8/23/2017	8/23/2017
(2) Computer Software-MN		(167,545.53)				9/9/2019	7/1/2020	7/1/2020
(2) Computer Software-MN		(793,886.36)				7/1/2018	12/27/2019	12/27/2019
(2) Computer Software-MN		(524,981.10)				1/14/2019	8/31/2020	8/31/2020
(2) Computer Software-MN		(176,651.99)				9/1/2019	4/30/2020	4/30/2020
(2) Computer Software-MN		(294,971.23)				11/1/2019	7/21/2020	7/21/2020
(2) Computer Software-MN		(1,275,243.42)				2/1/2018	1/29/2021	1/29/2021
(2) Computer Software-MN		(302,624.90)				1/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN		(2,755,016.71)				3/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN		(532,904.80)				5/4/2020	12/20/2020	12/20/2020
(2) Computer Software-MN		(158,543.22)				6/15/2020	12/20/2020	12/20/2020
(2) Computer Software-MN		(512,837.67)				5/1/2020	11/24/2021	11/24/2021
(2) Computer Software-MN		(304,654.70)				4/1/2021	11/24/2021	11/24/2021
(2) Computer Software-MN		(103,475.05)				12/20/2021	7/31/2023	7/31/2023
(2),(3) Computer Software-MN	438,893.23					2/15/2022	12/15/2023	12/15/2023
(2),(3) Computer Software-MN	283,107.48					7/3/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	314,260.51					7/3/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	548,665.00					7/3/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	490,795.47					12/7/2023	1/31/2024	1/31/2024
(2),(3) Computer Software-MN	300,101.48					11/1/2020	12/28/2023	12/28/2023
(2),(3) Computer Software-MN	263,685.43					11/1/2020	12/28/2023	12/28/2023
(2),(3) Computer Software-MN	1,476,226.21					5/15/2023	4/11/2024	4/11/2024
(2),(3) Computer Software-MN	1,785,537.72					2/1/2023	3/27/2024	3/27/2024
(2),(3) Computer Software-MN	1,973,226.25					1/1/2023	3/29/2024	3/29/2024
(2),(3) Computer Software-MN	579,443.02					6/19/2023	2/29/2024	2/29/2024
(2),(3) Computer Software-MN	260,072.56					6/19/2023	2/29/2024	2/29/2024
(2),(3) Computer Software-MN	432,317.77					11/1/2023	3/29/2024	3/29/2024
(2),(3) Computer Software-MN	550,032.32					11/1/2023	4/30/2024	4/30/2024
(2),(3) Computer Software-MN	319,427.40					12/18/2023	4/30/2024	4/30/2024
(2),(3) Computer Software-MN	351,879.03					12/1/2023	4/30/2024	4/30/2024
(2),(3) Computer Software-MN	1,345,024.92					2/1/2023	4/30/2024	4/30/2024
(2),(3) Computer Software-MN	333,933.59					2/1/2023	4/30/2024	4/30/2024
(2),(3) Computer Software-MN	1,514,474.03					6/1/2023	4/15/2024	4/15/2024
(2),(3) Computer Software-MN	802,518.48					12/15/2023	2/22/2024	2/22/2024
(2),(3) Computer Software-MN	882,204.10					1/1/2024	5/29/2024	5/29/2024
(2) Computer Software-MN	941,960.62					7/15/2022	6/28/2024	6/28/2024
(2),(3) Computer Software-MN	544,431.84					5/1/2022	6/26/2024	6/26/2024
(2),(3) Computer Software-MN	1,131,188.40					3/31/2024	8/26/2024	8/26/2024
(2),(3) Computer Software-MN	4,201,151.06					5/15/2024	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	841,668.45					6/25/2024	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	844,898.60					6/25/2024	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	301,081.72					6/26/2024	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	610,988.71					6/26/2024	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	682,421.73					1/6/2023	8/14/2024	8/14/2024
(2),(3) Computer Software-MN	3,322,130.62					3/3/2023	8/26/2024	8/26/2024
(2),(3) Computer Software-MN	1,619,524.05					1/4/2022	8/28/2024	8/28/2024
(2),(3) Computer Software-MN	9,536,119.74					6/1/2023	10/24/2024	10/24/2024
(2),(3) Computer Software-MN	459,002.75					7/16/2024	10/29/2024	10/29/2024
(2),(3) Computer Software-MN	3,430,454.11					7/16/2024	10/29/2024	10/29/2024
(2),(3) Computer Software-MN	371,511.73					8/1/2024	10/23/2024	10/23/2024
(2),(3) Computer Software-MN	1,159,450.04					6/28/2024	9/23/2024	9/23/2024
(2),(3) Computer Software-MN	405,858.33					1/1/2024	9/20/2024	9/20/2024
(2),(3) Computer Software-MN	6,756,033.22					1/3/2022	9/30/2024	9/30/2024
(2),(3) Computer Software-MN	982,383.50					6/25/2024	11/27/2024	11/27/2024
(2),(3) Computer Software-MN	1,118,045.30					1/1/2023	9/20/2024	9/20/2024
(2),(3) Computer Software-MN	1,541,802.88					11/15/2023	9/30/2024	9/30/2024
(2),(3) Computer Software-MN	378,597.11					9/1/2023	9/30/2024	9/30/2024
(2),(3) Computer Software-MN	2,173,362.66					8/1/2022	9/30/2024	9/30/2024
(2),(3) Computer Software-MN	1,486,923.48					11/21/2022	9/26/2024	9/26/2024
(2),(3) Computer Software-MN	933,032.46					6/7/2024	11/30/2024	11/30/2024
(2),(3) Computer Software-MN	15,901,841.00					11/7/2024	12/31/2024	12/31/2024
(2),(3) Computer Software-MN	538,933.94					3/20/2023	12/27/2024	12/27/2024
(2),(3) Computer Software-MN	343,429.79					1/1/2024	12/27/2024	12/27/2024
(2),(3) Computer Software-MN	1,372,985.01					1/1/2024	12/23/2024	12/23/2024
(2),(3) Computer Software-MN	330,561.43					4/3/2023	12/31/2024	12/31/2024
(2),(3) Computer Software-MN	1,032,531.27					2/3/2023	12/31/2024	12/31/2024

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(2),(3) Computer Software-MN	269,035.41					9/19/2023	12/23/2024	12/23/2024
(2),(3) Computer Software-MN	841,845.78					7/31/2023	12/24/2024	12/24/2024
(2),(3) Computer Software-MN	272,888.54					7/1/2023	12/31/2024	12/31/2024
(2),(3) Computer Software-MN	3,190,518.05					9/1/2023	12/23/2024	12/23/2024
(2),(3) Computer Software-MN	974,387.67					3/1/2024	12/30/2024	12/30/2024
(2),(3) Computer Software-MN	831,044.42					4/1/2024	12/30/2024	12/30/2024
(2),(3) Computer Software-MN	3,184,071.48					9/15/2024	12/13/2024	12/13/2024
(2),(3) Computer Software-MN	759,983.36					5/1/2024	12/13/2024	12/13/2024
(2),(3) Computer Software-MN	254,537.82					10/3/2024	12/31/2024	12/31/2024
(2),(3) Computer Software-MN	990,744.28					1/1/2024	12/27/2024	12/27/2024
(2),(3) Computer Software-MN	10,867,534.56					11/1/2021	12/23/2024	12/23/2024
(2),(3) Computer Software-MN	734,329.49					3/1/2022	12/17/2024	12/17/2024
(2),(3) Computer Software-MN	1,836,900.68					1/1/2023	12/17/2024	12/17/2024
(2),(3) Computer Software-MN	272,762.06					12/1/2023	12/31/2024	12/31/2024
(2),(3) Computer Software-MN	3,037,763.91					11/4/2022	12/31/2024	12/31/2024
(2) Computer Software-MN		(1,559,200.87)					12/15/2014	12/15/2014
(2) Computer Software-MN		(1,378,430.75)					12/15/2014	12/15/2014
(2) Computer Software-MN		(508,952.70)					3/31/2016	3/31/2016
(5) Computer Software-MN	254,888.18					4/19/2024	8/27/2024	8/27/2024
(3),(5) Computer Software-MN	2,268,303.89					4/3/2023	9/30/2024	9/30/2024
(5) Computer Software-MN	10,414,674.44					1/1/2018	9/30/2024	9/30/2024
(5) Computer Software-MN	6,918,158.20					10/1/2020	9/30/2024	9/30/2024
(3),(5) Computer Software-MN	3,553,317.30					1/1/2020	12/31/2024	12/31/2024
(3),(5) Computer Software-MN	3,063,511.26					4/1/2022	12/31/2024	12/31/2024
Computer Software-MN		(198,291.37)					6/23/2017	6/23/2017
Computer Software-MN		(143,673.68)					6/23/2017	6/23/2017
Computer Software-MN	1,049,438.89					4/1/2022	4/15/2024	4/15/2024
Computer Software-MN	363,934.43					12/1/2022	6/26/2024	6/26/2024
Computer Software-MN	481,162.40					4/4/2024	8/14/2024	8/14/2024
(3) Computer Software-MN	1,257,359.50					10/1/2022	9/27/2024	9/27/2024
(3) Computer Software-MN	991,571.87					7/15/2022	12/31/2024	12/31/2024
(3) Computer Software-MN	2,618,726.47					3/1/2024	12/30/2024	12/30/2024
(3) Computer Software-MN	2,636,565.47					3/16/2022	12/24/2024	12/24/2024
(3) Computer Software-MN	1,786,236.82					8/1/2020	11/27/2024	11/27/2024
(3) Coon Creek Sub-Tran-MN	4,741,498.58					11/8/2021	2/26/2024	2/26/2024
(3) Crowned Ridge Wind		(106,208.00)				1/18/2022	12/30/2022	12/30/2022
(3),(5) Daytons Bluff Sub-Dist-MN	14,080,439.32					6/3/2020	12/13/2024	12/13/2024
(3) Dodge Center Service Center	1,083,210.63					3/18/2024	10/24/2024	10/24/2024
(3),(5) Dorsey/Whitney Tower Vault-Dist-MN	253,375.66					4/1/2022	3/31/2024	3/31/2024
(3),(5) Eagle Lake Sub-Dist-MN	346,528.62					7/16/2021	10/17/2024	10/17/2024
(5) Edina	931,941.83							Various
(5) Edina	1,692,865.74							Various
(5) Edina	366,974.79							Various
(5) Edina		(501,514.18)						Various
(5) Edina	1,184,425.68							Various
(5) Edina	395,544.00							Various
(5) Edina	1,106,034.49							Various
(5) Edina	420,534.04					1/1/2019		Various
(5) Edina	770,014.74					1/1/2019		
(5) Edina	3,603,784.10					2/1/2018	1/30/2024	1/30/2024
(3),(5) Edina	300,149.82					10/15/2021	7/31/2024	7/31/2024
(3),(5) Edina	2,705,513.55					6/12/2023	9/25/2024	9/25/2024
(3) Edina Service Center	981,865.99					4/1/2023	6/24/2024	6/24/2024
(3),(5) Edina Sub-Dist-MN	889,223.54					1/31/2023	5/31/2024	5/31/2024
(3) Elec Prod-Solar-MN-Sherburne Co I	339,333,424.02					1/2/2019	10/31/2024	10/31/2024
Elec Prod-Wind-MN-Jeffers		(268,301.14)				6/30/2022	1/11/2024	1/11/2024
Elec Prod-Wind-ND-Courtenay		(125,309.04)				11/18/2020	12/31/2020	12/31/2020
(3) Elec Prod-Wind-ND-Courtenay		(154,658.53)				10/25/2021	12/16/2021	12/16/2021
(3) Elec Prod-Wind-ND-Courtenay		(141,794.58)				2/1/2021	12/3/2021	12/3/2021
(3) Elec Prod-Wind-ND-Courtenay		(197,758.41)				2/1/2022	5/23/2022	5/23/2022
(3) Elec Prod-Wind-ND-Courtenay		(143,883.00)				6/8/2022	8/22/2022	8/22/2022
(3) Elec Prod-Wind-ND-Courtenay		(176,746.32)				5/25/2022	8/22/2022	8/22/2022
(3) Elec Prod-Wind-ND-Courtenay		(142,538.78)				10/20/2022	12/31/2022	12/31/2022
(3) Elec Prod-Wind-ND-Courtenay		(155,515.67)				3/9/2023	4/30/2023	4/30/2023
(3) Elec Prod-Wind-ND-Courtenay		(122,498.75)				8/21/2023	11/30/2023	11/30/2023
Elec Prod-Wind-ND-Courtenay		(175,773.66)				11/6/2023	7/31/2024	7/31/2024
(3) Elec Prod-Wind-SD-Dakota Range	3,882,798.25					1/3/2022	12/10/2024	12/10/2024
(3) Elec Tran-Line-MN-115KV-CHE-IVH-115-01	1,881,773.90					3/22/2022	5/31/2024	5/31/2024
(3) Elec Tran-Line-MN-115KV-DKN-MNN-115-01	1,503,981.40					7/22/2022	8/30/2024	8/30/2024
(3) Elec Tran-Line-MN-115KV-EPR-RMT-115-01	7,561,854.67					10/13/2022	12/24/2024	12/24/2024
(3) Elec Tran-Line-MN-115KV-HBR-SHP-115-01	1,782,231.29					12/23/2021	1/30/2024	1/30/2024
(3) Elec Tran-Line-MN-115KV-LIB-MNN-115-01	2,026,508.00					12/23/2021	4/30/2024	4/30/2024
(3) Elec Tran-Line-MN-345KV-BLL-EDP-345-01	1,037,813.01					7/5/2022	4/30/2024	4/30/2024
(3) Elec Tran-Line-MN-345KV-BOK-SBL-345-02	3,460,897.26					4/18/2024	8/30/2024	8/30/2024
(3) Elec Tran-Line-MN-345KV-BOK-SBL-345-02	1,366,883.09					4/18/2024	8/30/2024	8/30/2024
(3) Elec Tran-Line-MN-345KV-CHI-KOL-345-01	8,897,203.88					11/22/2022	2/26/2024	2/26/2024
(3) Elec Tran-Line-MN-345KV-CHI-KOL-345-01	9,624,716.76					11/22/2022	2/26/2024	2/26/2024
(3) Elec Tran-Line-MN-345KV-CNC-SHC-345-02	2,813,717.02					2/4/2022	2/26/2024	2/26/2024
(3) Elec Tran-Line-MN-345KV-CNC-SHC-345-03	3,869,224.90					2/4/2022	4/30/2024	4/30/2024
(3) Elec Tran-Line-MN-345KV-ECK-PKL-345-01	1,748,050.89					4/6/2021	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-345KV-ECK-PKL-345-01	1,131,808.27					4/6/2021	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-345KV-LYC-SBL-345-01	13,687,797.22					4/18/2024	9/30/2024	9/30/2024
(3) Elec Tran-Line-MN-345KV-LYC-SBL-345-01	9,057,030.48					4/18/2024	9/30/2024	9/30/2024
(3) Elec Tran-Line-MN-345KV-NOB-SPK-345-01	4,675,212.89					4/1/2022	3/28/2024	3/28/2024
(3) Elec Tran-Line-MN-345KV-SHC-SSW-345-01 (TSG)	11,163,520.54					9/16/2022	7/31/2024	7/31/2024
(3) Elec Tran-Line-MN-500KV-FBS-RIE-500-01	2,163,692.03					10/28/2022	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-69KV-ALB-WSC-69-01	5,257,924.59					10/29/2021	9/25/2024	9/25/2024
(3) Elec Tran-Line-MN-69KV-ALB-WSC-69-01	5,307,458.69					10/29/2021	9/30/2024	9/30/2024
(3) Elec Tran-Line-MN-69KV-CAR-JOR-69-01	1,252,348.78					3/17/2023	12/30/2024	12/30/2024
(3) Elec Tran-Line-MN-69KV-CRO-VCT-69-02	2,920,051.71					5/13/2021	3/28/2024	3/28/2024
(3) Elec Tran-Line-MN-69KV-CRO-VCT-69-02	6,494,047.21					5/13/2021	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-69KV-DLO-STB-69-01	9,843,276.83					2/10/2021	9/30/2024	9/30/2024
(3) Elec Tran-Line-MN-69KV-DLO-STB-69-01	3,411,770.70					7/18/2024	11/24/2024	11/24/2024
(3) Elec Tran-Line-MN-69KV-EXC-WSG-69-01	10,571,359.90					1/28/2020	5/31/2024	5/31/2024
(3) Elec Tran-Line-MN-69KV-FRM-NOF-69-01	1,105,101.52					9/16/2020	12/12/2023	12/12/2023
(3) Elec Tran-Line-MN-69KV-FRM-PKN-69-01	6,183,387.54					9/16/2020	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-69KV-GLS-PAT-69-01	1,857,299.10					5/19/2022	9/30/2024	9/30/2024
(3) Elec Tran-Line-MN-69KV-HAS-HSS-69-01	2,734,928.77					12/28/2021	2/29/2024	2/29/2024
(3) Elec Tran-Line-MN-69KV-LAK-ZUM-69-01	12,734,657.89					4/7/2021	2/29/2024	2/29/2024
(3) Elec Tran-Line-MN-69KV-MLK-WAK-69-01	2,112,673.30					7/5/2022	6/30/2024	6/30/2024
(3) Elec Tran-Line-MN-69KV-MOO-TSS-69-01	11,120,694.40					6/23/2021	5/31/2024	5/31/2024
(3) Elec Tran-Line-ND-69KV-HAT-STH-69-01	1,460,992.89					2/22/2022	10/28/2024	10/28/2024
(3) Elec Tran-Line-SD-345KV-BOK-SBL-345-02	2,249,871.10					4/24/2024	8/30/2024	8/30/2024
(3) Elec Tran-Line-SD-345KV-NOB-SPK-345-01	1,320,167.15					4/1/2022	5/31/2024	5/31/2024
(3) Elec Tran-Line-SD-345KV-NOB-SPK-345-01	5,559,643.97					5/13/2021	6/30/2024	6/30/2024
(3) Elec Tran-Line-SD-69KV-CNJ-GRT-SAL-69-01	10,852,942.57					3/18/2020	12/13/2024	12/13/2024
(3),(5) Elliot Park Sub-Dist-MN	297,586.36					8/6/2024	9/30/2024	9/30/2024
(3),(5) Elm Creek Sub-Dist-MN		(151,823.66)				9/17/2021	11/23/2021	11/23/2021
(3) Elm Creek Sub-Tran-MN		(407,660.52)				7/17/2018	12/27/2021	12/27/2021
(3),(5) Excelsior Sub-Dist-MN						9/30/2022	10/17/2024	10/17/2024
(5) Fargo-MN-Elec	407,618.40							Various
(5) Fargo-ND-Elec	791,990.70							Various
(5) Fargo-ND-Elec	281,678.55							Various
(5) Fargo-ND-Elec	251,924.75							Various
(5) Fargo-ND-Elec	385,916.12							Various
(3),(5) Fargo-ND-Elec	349,376.19					7/1/2014		
(3),(5) Fargo-ND-Elec	326,240.85					7/1/2014		
(3),(5) Fargo-ND-Elec	323,856.17					7/1/2014		
(3),(5) Fargo-ND-Elec	497,176.93					7/1/2014		

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(3),(5) Fargo-ND-Elec	842,886.74					7/1/2014		
(3),(5) Fargo-ND-Elec	631,414.35					7/1/2014		
(3),(5) Fargo-ND-Elec	691,106.04					7/1/2014		
(3),(5) Fargo-ND-Elec	454,390.01					7/1/2014		
(3),(5) Fargo-ND-Elec	669,352.09					7/1/2014		
(3),(5) Fargo-ND-Elec	805,249.89					7/1/2014		
(3),(5) Fargo-ND-Elec	728,901.51					7/1/2014		
(3),(5) Fargo-ND-Elec	653,989.63					7/1/2014		
(5) Fargo-ND-Elec	650,700.60							Various
(5) Fargo-ND-Elec	2,012,852.26					1/1/2021		
(5) Fargo-ND-Elec	1,554,170.31					1/1/2021		
(5) Fargo-ND-Elec	797,496.48					1/1/2021		
(5) Fargo-ND-Elec	291,572.39					1/1/2021		
(5) Fargo-ND-Elec	1,350,712.10					1/1/2021		
(5) Fargo-ND-Elec	2,832,073.70					1/1/2021		
(5) Fargo-ND-Elec	703,854.24					1/1/2021		
(5) Fargo-ND-Elec	473,928.97					1/1/2021		
(5) Fargo-ND-Elec	1,360,152.06					1/1/2021		
(5) Fargo-ND-Elec	1,214,463.38					1/1/2021		
(5) Fargo-ND-Elec	734,717.33					1/1/2021		
(3),(5) Fargo-ND-Elec	405,510.55					10/4/2021	3/22/2024	3/22/2024
(3),(5) Fargo-ND-Elec	495,299.11					10/4/2021	3/22/2024	3/22/2024
(3),(5) Fargo-ND-Elec	482,806.46					6/20/2022	3/22/2024	3/22/2024
(3),(5) Fargo-ND-Elec	366,108.62					6/20/2023	8/31/2024	8/31/2024
(3) Fifth Street Sub-Tran-MN		(322,676.04)				6/8/2020	5/27/2022	5/27/2022
(3) Foxtail Wind		(456,629.69)				3/28/2022	9/26/2022	9/26/2022
(3) Foxtail Wind	3,535,453.35					1/2/2024	12/10/2024	12/10/2024
(3) Freeborn Wind - Iowa		(165,186.08)				8/29/2023	9/29/2023	9/29/2023
(3) Freeborn Wind - Iowa		(157,960.05)				9/5/2023	10/31/2023	10/31/2023
(3) Freeborn Wind - Minnesota		(168,832.83)				6/30/2023	8/31/2023	8/31/2023
(3) Freeborn Wind - Minnesota	2,825,653.43					1/3/2022	10/31/2024	10/31/2024
(3),(5) Frontenac Sub-Dist-MN	362,666.98					7/16/2021	10/17/2024	10/17/2024
(3),(5) Frontenac Sub-Dist-MN	270,175.93					7/16/2021	10/17/2024	10/17/2024
(2) General Plant-MN	330,135.36					1/1/2016		
(2) General Plant-MN	279,461.06					1/1/2019		
(2) General Plant-MN	279,248.10					1/1/2019		
(2) General Plant-MN	2,320,619.50					1/1/2019		
(2) General Plant-MN	1,462,733.12					1/1/2019		
(2) General Plant-MN	530,352.05					4/1/2020		
(2) General Plant-MN	552,661.78					4/1/2020		
(2) General Plant-MN	296,959.33					4/1/2020		
(2) General Plant-MN	609,787.05					4/1/2020		
(2) General Plant-MN	350,606.06					4/1/2020		
(2) General Plant-MN	762,472.67					4/1/2020		
(2) General Plant-MN	990,590.87					1/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	316,880.43					1/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	977,477.91					5/1/2020		
(2) General Plant-MN	1,497,118.70					5/1/2020		
(2) General Plant-MN	476,554.61					5/1/2020	4/30/2025	4/30/2025
(2) General Plant-MN	334,713.28					5/1/2020		
(2) General Plant-MN	956,353.16					1/1/2021		
(2) General Plant-MN	484,600.83					1/1/2021		
(2) General Plant-MN	2,030,401.04					1/1/2021		
(2),(3) General Plant-MN	297,299.52					1/4/2021		
(2) General Plant-MN	2,778,346.06					6/21/2021	4/30/2025	4/30/2025
(2) General Plant-MN	275,613.49					6/21/2021		
(2) General Plant-MN		(3,693,367.08)						Various
(2) General Plant-MN	4,800,478.01					7/19/2021	4/30/2025	4/30/2025
(2) General Plant-MN	1,584,955.57					7/19/2021	4/30/2025	4/30/2025
(2) General Plant-MN	1,966,924.07					7/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	610,582.75					7/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	421,479.19					2/13/2023		
(2) General Plant-MN	824,823.73					8/11/2023	12/29/2023	12/29/2023
(2) General Plant-MN	412,348.43					1/16/2023	1/31/2024	1/31/2024
(2),(3) General Plant-MN	258,384.79					1/4/2021	12/22/2023	12/22/2023
(2) General Plant-MN	292,102.99					12/1/2021	4/15/2024	4/15/2024
(2) General Plant-MN	1,607,351.37					12/12/2023	5/31/2024	5/31/2024
(2) General Plant-MN	1,342,468.57					6/1/2022	6/25/2024	6/25/2024
(2),(3) General Plant-MN	3,143,041.38					2/17/2023	7/25/2024	7/25/2024
(2),(3) General Plant-MN	267,158.14					1/1/2024		
(2) General Plant-MN	750,536.18					11/1/2022	6/24/2024	6/24/2024
(2),(3) General Plant-MN	297,759.42					2/1/2023	8/22/2024	8/22/2024
(2),(3) General Plant-MN	298,578.46					6/8/2023	9/30/2024	9/30/2024
(2),(3) General Plant-MN	288,028.10					9/1/2022	10/29/2024	10/29/2024
(2),(3) General Plant-MN	10,585,124.26					1/1/2023	11/30/2024	11/30/2024
(2),(3) General Plant-MN	662,862.81					8/11/2023	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,053,922.07					1/2/2023	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,075,151.47					7/31/2023	12/24/2024	12/24/2024
(2),(3) General Plant-MN	814,564.04					1/1/2024	12/31/2024	12/31/2024
(2),(3) General Plant-MN	546,857.54					1/1/2024	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,263,724.87					5/14/2024	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,900,103.64					9/27/2023	12/31/2024	12/31/2024
(2),(3) General Plant-MN	2,778,415.14					10/31/2023	12/31/2024	12/31/2024
(2),(3) General Plant-MN	2,152,490.84					1/9/2023	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,425,643.14					3/1/2022	12/31/2024	12/31/2024
(2),(3) General Plant-MN	761,194.27					5/28/2024	12/31/2024	12/31/2024
(2),(3) General Plant-MN	1,017,315.02					11/4/2022	12/31/2024	12/31/2024
General Plant-MN	256,877.12					10/14/2021		
General Plant-MN	955,248.92					10/14/2021		
General Plant-MN		(230,947.54)					6/26/2014	6/26/2014
General Plant-MN	1,219,275.55					1/1/2016	12/18/2017	12/18/2017
General Plant-MN	565,235.50					2/5/2021		
General Plant-MN	278,752.94					10/15/2019		
General Plant-MN		(923,341.77)						Various
General Plant-MN	524,583.65					10/14/2021		
General Plant-MN	261,167.12					10/14/2021		
General Plant-MN	365,799.66					8/23/2022	1/30/2024	1/30/2024
(3) General Plant-MN	370,370.45					8/23/2022	4/24/2024	4/24/2024
General Plant-MN	681,911.72					7/1/2021	2/29/2024	2/29/2024
General Plant-MN	357,247.28					8/23/2022	3/27/2024	3/27/2024
General Plant-MN	269,235.73					8/23/2022	2/28/2024	2/28/2024
(3) General Plant-MN	415,223.38					4/5/2023	8/28/2024	8/28/2024
(3) General Plant-MN	1,183,414.86					9/15/2022	11/30/2024	11/30/2024
(3) General Plant-MN	707,958.59					1/12/2022	10/31/2024	10/31/2024
(3) General Plant-MN	432,902.93					1/1/2023	12/31/2024	12/31/2024
(3) General Plant-MN	727,383.94					5/28/2024	12/31/2024	12/31/2024
(3) General Plant-MN	255,864.92					2/14/2024	12/31/2024	12/31/2024
(3) General Plant-MN	4,608,628.51					1/1/2022	12/31/2024	12/31/2024
(3) General Plant-MN	1,422,724.03					10/13/2017	10/31/2024	10/31/2024
General Plant-ND	458,301.29					1/1/2014		
(2) General Plant-SD	375,568.86					12/13/2023	5/31/2024	5/31/2024
(3),(5) Gibbon Sub-Dist-MN	468,375.45					4/14/2022	8/30/2024	8/30/2024
(3),(5) Glen Lake Sub-Dist-MN	678,597.77					10/29/2021	4/30/2024	4/30/2024
(5) Grand Forks-ND-Elec		(125,058.85)						Various
(5) Grand Forks-ND-Elec	414,993.72							Various
Grand Meadow Wind Farm		(4,750,972.03)				7/8/2022	12/30/2022	12/30/2022
(3) Granite City Sub-Tran-MN	1,644,800.77					3/14/2022	5/31/2024	5/31/2024
(3),(5) Green Isle Sub-Dist-MN	532,283.29					4/14/2022	6/30/2024	6/30/2024

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(3),(5) Hadley Sub-Dist-MN	727,281.86					4/14/2022	12/13/2024	12/13/2024
(3),(5) Hatton Sub-Dist-ND	405,189.69					2/1/2023	9/30/2024	9/30/2024
(3) Hennepin Island Hydro Main Plt		(116,489.08)				11/28/2022	8/31/2023	8/31/2023
(3) High Bridge Generation Pit-MERP	4,423,205.35					1/1/2022	10/31/2023	10/31/2023
(3) High Bridge Generation Pit-MERP	5,965,939.45					1/1/2022	11/30/2024	11/30/2024
(3) High Bridge Generation Pit-MERP	11,981,747.15					8/2/2022	11/30/2024	11/30/2024
(3) High Bridge Generation Pit-MERP	3,082,620.12					1/1/2022	11/30/2024	11/30/2024
(3) High Bridge Sub-Tran-MN	1,610,578.11					3/14/2022	11/24/2024	11/24/2024
(3),(5) Hugo Sub-Dist-MN	283,313.35					7/12/2023	6/30/2024	6/30/2024
Hugo Training Center	2,478,683.18					12/8/2022		
Hugo Training Center	986,664.50					12/8/2022		
Hugo Training Center	2,170,740.01					12/8/2022		
(3),(5) Hyland Lake Sub-Dist-MN	3,753,273.79					11/9/2021	11/24/2024	11/24/2024
(3) Inver Hills Sub-Tran-MN		(130,129.96)				7/21/2020	4/29/2022	4/29/2022
(3),(5) Kenyon Sub-Dist-MN	679,105.79					4/14/2022	7/31/2024	7/31/2024
(3) Kohlman Lake Sub-Tran-MN		(251,392.02)				7/21/2020	5/25/2022	5/25/2022
(3),(5) Lake Lillian Sub-Dist-MN	525,072.87					4/14/2022	9/25/2024	9/25/2024
(3) Lake Pulaski Sub-Tran-MN	3,955,159.98					10/12/2021	5/31/2024	5/31/2024
(5) Lake Pulaski Sub-Tran-MN			1,065,771			4/13/2018	8/27/2019	9/27/2019
(3) Lakefield Generating Sub-Tran-MN		(177,319.21)				3/28/2019	8/24/2020	8/24/2020
(3) Lawrence Creek Sub-Tran-MN		(1,842,044.74)				5/21/2019	8/26/2019	8/26/2019
(3),(5) Lester Prairie Sub-Dist-MN		(122,019.46)				3/9/2023	5/26/2023	5/26/2023
(2) Licensed Vehicles-MN	318,068.50					3/21/2023		
(2),(3) Licensed Vehicles-MN	255,797.02					1/29/2024	10/28/2024	10/28/2024
(2),(3) Licensed Vehicles-MN	290,823.86					3/3/2022	10/28/2024	10/28/2024
(3) Licensed Vehicles-MN	256,652.78					8/23/2022	12/30/2022	12/30/2022
Licensed Vehicles-MN	284,905.51					2/24/2023	1/30/2024	1/30/2024
Licensed Vehicles-MN	352,217.48					6/2/2023	1/30/2024	1/30/2024
Licensed Vehicles-MN	317,386.30					7/6/2023	1/30/2024	1/30/2024
Licensed Vehicles-MN	353,470.33					9/12/2023	1/30/2024	1/30/2024
Licensed Vehicles-MN	283,869.62					2/24/2023	1/30/2024	1/30/2024
(3) Licensed Vehicles-MN	340,546.02					12/16/2021	4/24/2024	4/24/2024
(3) Licensed Vehicles-MN	368,980.32					8/23/2022	4/24/2024	4/24/2024
Licensed Vehicles-MN	381,244.70					8/23/2022	3/27/2024	3/27/2024
(3) Licensed Vehicles-MN	450,815.28					8/23/2022	4/24/2024	4/24/2024
(3) Licensed Vehicles-MN	460,481.23					8/23/2022	4/24/2024	4/24/2024
Licensed Vehicles-MN	251,370.07					11/16/2022	3/27/2024	3/27/2024
(3) Licensed Vehicles-MN	421,737.00					11/14/2023	4/24/2024	4/24/2024
(3) Licensed Vehicles-MN	422,592.66					11/14/2023	4/24/2024	4/24/2024
(3) Licensed Vehicles-MN	263,575.19					2/16/2023	4/24/2024	4/24/2024
(3) Licensed Vehicles-MN	422,903.40					2/24/2023	4/24/2024	4/24/2024
Licensed Vehicles-MN	358,200.32					12/16/2021	3/27/2024	3/27/2024
Licensed Vehicles-MN	382,687.42					8/23/2022	3/27/2024	3/27/2024
Licensed Vehicles-MN	457,811.62					8/23/2022	3/27/2024	3/27/2024
Licensed Vehicles-MN	261,387.43					4/5/2023	3/27/2024	3/27/2024
Licensed Vehicles-MN	266,511.28					4/5/2023	3/27/2024	3/27/2024
Licensed Vehicles-MN	882,492.61					6/2/2023	3/27/2024	3/27/2024
Licensed Vehicles-MN	596,796.04					10/13/2023	3/27/2024	3/27/2024
Licensed Vehicles-MN	448,781.16					8/23/2022	2/28/2024	2/28/2024
(3) Licensed Vehicles-MN	255,419.04					3/8/2023	5/31/2024	5/31/2024
(3) Licensed Vehicles-MN	594,617.79					10/13/2023	5/31/2024	5/31/2024
(3) Licensed Vehicles-MN	264,905.93					11/13/2023	6/26/2024	6/26/2024
(3) Licensed Vehicles-MN	300,308.60					4/20/2024	7/30/2024	7/30/2024
(3) Licensed Vehicles-MN	270,250.77					4/26/2024	7/30/2024	7/30/2024
(3) Licensed Vehicles-MN	393,382.24					10/25/2023	6/28/2024	6/28/2024
(3) Licensed Vehicles-MN	300,297.12					12/19/2022	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	386,108.68					4/5/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	414,243.47					4/5/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	264,068.19					4/28/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	372,316.64					8/11/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	625,424.37					8/23/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	416,315.00					11/13/2023	8/28/2024	8/28/2024
(3) Licensed Vehicles-MN	385,477.42					4/5/2023	9/26/2024	9/26/2024
(3) Licensed Vehicles-MN	313,033.96					12/27/2023	9/26/2024	9/26/2024
(3) Licensed Vehicles-MN	732,512.22					1/10/2024	9/26/2024	9/26/2024
(3) Licensed Vehicles-MN	507,173.73					9/20/2022	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	415,630.50					4/5/2023	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	267,269.41					3/8/2023	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	267,327.63					11/13/2023	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	267,327.63					11/13/2023	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	267,327.63					11/13/2023	11/21/2024	11/21/2024
(3) Licensed Vehicles-MN	912,609.46					7/30/2024	12/18/2024	12/18/2024
(3) Licensed Vehicles-MN	498,386.50					4/5/2023	12/17/2024	12/17/2024
(3) Licensed Vehicles-MN	471,093.55					4/5/2023	10/28/2024	10/28/2024
(3) Licensed Vehicles-MN	385,610.39					4/5/2023	12/17/2024	12/17/2024
(3) Licensed Vehicles-MN	282,989.69					3/18/2024	12/17/2024	12/17/2024
(3) Licensed Vehicles-MN	332,634.73					2/16/2023	10/28/2024	10/28/2024
Licensed Vehicles-SD	487,962.14					4/20/2015		
Licensed Vehicles-SD	282,051.15					4/20/2015		
(3),(5) Lone Oak Sub-Dist-MN	285,922.79					8/4/2022	4/30/2024	4/30/2024
(3),(5) Louise Sub-Dist-SD	6,407,431.06					11/4/2021	4/30/2024	4/30/2024
(3) Louise Sub-Tran-SD	1,785,189.08					3/29/2022	2/26/2024	2/26/2024
(3),(5) Mankato	279,272.37							Various
(5) Mankato	314,930.17							Various
(5) Mankato	262,556.04							Various
(5) Mankato	473,196.62							Various
(5) Mankato	313,198.19							Various
(5) Mankato	281,400.73							Various
(5) Mankato	397,843.40							Various
(5) Mankato	265,986.14							Various
(5) Mankato	326,216.96							Various
(5) Mankato	363,686.13							Various
(5) Mankato	435,732.81							Various
(5) Mankato	867,299.70							Various
(5) Mankato	1,682,178.79							Various
(5) Mankato	422,694.18							Various
(5) Mankato	545,264.33							Various
(5) Mankato	633,310.80							Various
(5) Mankato	398,738.83							Various
(5) Mankato	3,629,537.40							Various
(5) Mankato	515,138.23							Various
(5) Mankato	746,081.55							Various
(5) Mankato	288,849.63							Various
(5) Mankato	501,518.56							Various
(5) Mankato	354,386.61							Various
(5) Mankato	559,072.19							Various
(5) Mankato	338,921.55					1/1/2018		Various
(5) Mankato	572,170.38							Various
(2),(3) Marshall Operations Center	9,238,899.51					5/2/2023	12/20/2024	12/20/2024
(3),(5) Maynard Dist Sub-Dist-MN	578,015.19					4/14/2022	11/24/2024	11/24/2024
(3),(5) Mayville Sub-Dist-ND	321,842.00					9/30/2022	6/28/2024	6/28/2024
(5) Mayville Sub-Dist-ND		(104,123.09)					7/29/2022	7/29/2022
(3),(5) Mazeppa Sub-Dist-MN	291,790.48					10/13/2022	6/28/2024	6/28/2024
(3),(5) Merriam Park Sub-Dist-MN	3,074,250.59					10/29/2021	6/30/2024	6/30/2024
(3),(5) Merriam Park Sub-Dist-MN	750,565.02					1/5/2022	7/1/2024	7/1/2024
(3),(5) Midtown Sub-Dist-MN	563,726.76					2/10/2022	2/26/2024	2/26/2024
(3) MINN VALLEY GEN PLT MAIN PLANT BLDG	3,630,692.32					9/26/2023	6/30/2024	6/30/2024
(3),(5) Minneapolis	2,049,483.14					1/1/2017		

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(3),(5) Minneapolis	333,825.21					1/1/2017		Various
(5) Minneapolis	481,138.37							Various
(5) Minneapolis	2,141,476.34							Various
(5) Minneapolis	559,501.41							Various
(5) Minneapolis	427,080.07							Various
(5) Minneapolis	638,333.74							Various
(5) Minneapolis	366,156.10							Various
(5) Minneapolis	257,674.98							Various
(5) Minneapolis	271,687.00							Various
(5) Minneapolis	331,312.92							Various
(5) Minneapolis	265,162.70							Various
(5) Minneapolis	339,361.47							Various
(5) Minneapolis	336,944.38							Various
(5) Minneapolis	307,531.68							Various
(5) Minneapolis	631,744.44							Various
(5) Minneapolis	307,342.72							Various
(5) Minneapolis	362,120.02							Various
(5) Minneapolis	379,806.02							Various
(5) Minneapolis	648,215.27							Various
(5) Minneapolis	434,789.80							Various
(5) Minneapolis	403,438.16							Various
(5) Minneapolis	841,688.91							Various
(5) Minneapolis	830,803.02							Various
(5) Minneapolis	370,567.61							Various
(5) Minneapolis	515,042.97							Various
(5) Minneapolis	323,074.70							Various
(5) Minneapolis	832,322.56							Various
(3),(5) Minneapolis	653,222.99					1/1/2020		Various
(5) Minneapolis		(698,409.05)						Various
(5) Minneapolis	508,554.68							Various
(5) Minneapolis	647,953.71	(119,916.97)						Various
(5) Minneapolis	1,380,833.23							Various
(5) Minneapolis	393,162.08							Various
(5) Minneapolis	2,045,216.28							Various
(5) Minneapolis	611,493.04							Various
(3),(5) Minneapolis	498,697.29					1/1/2002		Various
(3),(5) Minneapolis	554,145.69					1/1/2002		Various
(3),(5) Minneapolis	250,017.15					1/1/2002		Various
(3),(5) Minneapolis	563,047.58					1/1/2002		Various
(3),(5) Minneapolis	298,820.29					1/1/2002		Various
(3),(5) Minneapolis	257,772.55					1/1/2002		Various
(3),(5) Minneapolis	756,613.60					1/1/2002		Various
(5) Minneapolis	7,517,796.17					1/1/2018		Various
(5) Minneapolis	4,515,818.33					1/1/2018		Various
(5) Minneapolis	6,715,040.92					1/1/2018		Various
(5) Minneapolis	13,272,023.19					1/1/2018		Various
(5) Minneapolis	6,009,556.94					1/1/2018		Various
(5) Minneapolis	7,629,353.35					1/1/2018		Various
(5) Minneapolis	6,532,833.84					1/1/2018		Various
(5) Minneapolis	11,072,862.45					1/1/2018		Various
(5) Minneapolis	8,312,806.34					1/1/2018		Various
(5) Minneapolis	11,235,968.23					1/1/2018		Various
(5) Minneapolis	7,997,496.06					1/1/2018		Various
(5) Minneapolis	2,434,775.91					1/1/2018		Various
(5) Minneapolis	1,568,028.08					1/1/2021		Various
(5) Minneapolis	1,117,555.05					1/1/2019		Various
(5) Minneapolis	739,196.43					1/1/2019		Various
(5) Minneapolis	300,670.29					1/1/2019		Various
(5) Minneapolis	479,193.90					1/1/2019		Various
(5) Minneapolis	254,255.14					1/1/2019		Various
(5) Minneapolis	576,712.60					7/5/2022	1/30/2024	1/30/2024
(5) Minneapolis	485,528.02					8/1/2023	1/31/2024	1/31/2024
(5) Minneapolis	459,291.61					8/1/2023	7/31/2024	7/31/2024
(5) Minneapolis	271,829.45					8/1/2023	6/30/2024	6/30/2024
(3),(5) Minneapolis	1,310,350.13					5/1/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	1,420,849.34					6/1/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	682,423.42					9/18/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	1,058,285.95					7/31/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	310,105.19					8/1/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	251,028.15					8/1/2023	8/31/2024	8/31/2024
(3),(5) Minneapolis	310,642.22					1/22/2024	9/30/2024	9/30/2024
(3),(5) Minneapolis	337,898.22					1/22/2024	9/30/2024	9/30/2024
(3),(5) Minneapolis	273,995.80					1/22/2024	9/30/2024	9/30/2024
(3),(5) Minneapolis	515,457.01					1/22/2024	9/30/2024	9/30/2024
(3),(5) Minneapolis	348,024.74					12/4/2023	10/30/2024	10/30/2024
(3),(5) Minneapolis	10,804,215.38					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	276,571.33					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	1,313,555.74					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	290,882.92					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	346,359.46					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	5,944,750.57					2/20/2024	12/19/2024	12/19/2024
(3),(5) Minneapolis	20,613,415.85					2/20/2024	12/19/2024	12/19/2024
(3),(5) Minneapolis	1,188,116.49					3/4/2024	12/30/2024	12/30/2024
(3),(5) Minneapolis	627,831.11					7/1/2024	12/19/2024	12/19/2024
(3),(5) Minneapolis	1,349,332.88					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	399,918.85					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	1,341,405.87					1/22/2024	10/31/2024	10/31/2024
(3),(5) Minneapolis	256,954.31					2/21/2024	12/19/2024	12/19/2024
(3),(5) Minneapolis	414,338.50					2/21/2024	12/19/2024	12/19/2024
(3),(5) Minneapolis	958,941.17					11/6/2023	10/30/2024	10/30/2024
(3) Minnesota Valley Sub-Tran-MN	2,592,784.73					7/19/2021	5/31/2024	5/31/2024
(5) Minnetonka	1,767,822.64							Various
(5) Minnetonka	764,124.30							Various
(5) Minnetonka	2,282,265.13							Various
(5) Minnetonka	1,386,498.65							Various
(5) Minnetonka	342,102.37							Various
(5) Minnetonka	343,998.66							Various
(5) Minnetonka	1,529,666.14							Various
(5) Minnetonka	406,741.30							Various
(5) Minnetonka	349,574.47							Various
(5) Minnetonka	1,093,365.43							Various
(5) Minot	361,128.20							Various
(5) Minot	328,648.05							Various
(5) Minot	322,947.28							Various
(5) Minot	261,480.51					2/1/2022	1/31/2024	1/31/2024
(3),(5) Minot	1,507,738.95					6/1/2023	7/23/2024	7/23/2024
(3) Montevideo Office & Center	878,539.45					1/1/2023	9/10/2024	9/10/2024
(3) Montevideo Office & Center	272,256.73					1/1/2023	9/10/2024	9/10/2024
(3) MONTICELLO GEN PLT MAIN PLANT	4,089,497.23					8/9/2021	3/30/2024	3/30/2024
(3) MONTICELLO GEN PLT MAIN PLANT	2,463,551.65					12/1/2022	4/30/2024	4/30/2024
(3) MONTICELLO GEN PLT MAIN PLANT	2,839,398.24					5/1/2023	5/31/2024	5/31/2024
(3) MONTICELLO GEN PLT MAIN PLANT	10,991,186.19					6/21/2023	7/31/2024	7/31/2024
(3) MONTICELLO GEN PLT MAIN PLANT	8,588,423.71					7/21/2023	7/31/2024	7/31/2024
(3) MONTICELLO GEN PLT MAIN PLANT	2,160,904.27					1/26/2022	10/31/2024	10/31/2024
(3) MONTICELLO GEN PLT MAIN PLANT	9,331,038.06					5/8/2024	12/16/2024	12/16/2024
(3) Monticello Sub-Tran-MN	1,036,861.35					7/29/2021	2/29/2024	2/29/2024
(3),(5) Mound Sub-Dist-MN	351,457.64					10/3/2022	12/23/2024	12/23/2024
(5) N W National Bank Vault-Dist-MN	583,570.47					10/28/2022	7/31/2024	7/31/2024

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(2) Newport		(548,334.00)						Various
(5) Newport	426,202.74							Various
(5) Newport	304,970.47							Various
(5) Newport	402,386.10							Various
(5) Newport	1,042,074.15							Various
(5) Newport	274,614.97							Various
(5) Newport	1,023,644.63							Various
(5) Newport	435,787.86							Various
(5) Newport	644,122.12							Various
(5) Newport	450,185.19							Various
(5) Newport	733,641.21							Various
(5) Newport	1,375,849.53							Various
(5) Newport	482,120.37							Various
(5) Newport		(456,074.42)						Various
(5) Newport	349,405.19							Various
(5) Newport	662,438.32							Various
(5) Newport		(103,998.80)						Various
(5) Newport	469,290.28					12/1/2020		
(5) Newport	526,296.06					1/1/2019		
(3),(5) Newport	2,323,548.69					10/17/2022	7/31/2024	7/31/2024
(5) Newport	656,248.58					8/1/2022	7/31/2024	7/31/2024
(3),(5) Newport	676,841.08					4/3/2023	8/31/2024	8/31/2024
(3),(5) Newport	1,635,651.70					11/14/2022	8/31/2024	8/31/2024
(3),(5) Newport	427,567.08					1/2/2023	12/19/2024	12/19/2024
(3),(5) Newport	266,520.31					4/3/2023	12/19/2024	12/19/2024
(3),(5) Newport	516,522.66					1/23/2023	10/31/2024	10/31/2024
Newport		(137,083.50)						Various
(3) Nighthawk Sub-Tran-MN	5,049,122.88					3/21/2022	9/30/2024	9/30/2024
Nobles Wind		(10,445,424.66)				7/8/2022	12/30/2022	12/30/2022
Nobles Wind		(187,220.49)				11/1/2023	8/30/2024	8/30/2024
(5) North-Maple Grove	715,102.21							Various
(5) North-Maple Grove	1,145,583.72							Various
(5) North-Maple Grove	404,870.83							Various
(5) North-Maple Grove	503,480.04							Various
(5) North-Maple Grove	365,037.01							Various
(5) North-Maple Grove	590,560.60							Various
(5) North-Maple Grove	518,575.67							Various
(5) North-Maple Grove	582,237.38							Various
(5) North-Maple Grove	816,402.47							Various
(5) North-Maple Grove	904,799.84							Various
(5) North-Maple Grove	371,886.63							Various
(5) North-Maple Grove	369,090.81							Various
(5) North-Maple Grove	271,364.84							Various
(5) North-Maple Grove	286,719.57							Various
(5) North-Maple Grove	265,358.28							Various
(5) North-Maple Grove	403,498.65							Various
(5) North-Maple Grove	374,814.71							Various
(5) North-Maple Grove	455,541.75							Various
(5) North-Maple Grove	281,549.92							Various
(5) North-Maple Grove	559,946.74	(684,561.66)						Various
(5) North-Maple Grove	364,378.77							Various
(5) North-Maple Grove	1,205,456.73							Various
(5) North-Maple Grove	428,150.59							Various
(5) North-Maple Grove	428,868.64							Various
(5) North-Maple Grove	502,713.82							Various
(5) North-Maple Grove	335,215.14							Various
(5) North-Maple Grove	260,557.14							Various
(3),(5) North-Maple Grove	4,787,637.71							Various
(3),(5) North-Maple Grove	4,459,557.42							Various
(3),(5) North-Maple Grove	4,473,602.43							Various
(3),(5) North-Maple Grove	6,782,483.62							Various
(3),(5) North-Maple Grove	11,590,074.76							Various
(3),(5) North-Maple Grove	8,619,343.65							Various
(3),(5) North-Maple Grove	9,382,574.96							Various
(3),(5) North-Maple Grove	6,677,016.11							Various
(3),(5) North-Maple Grove	9,097,207.38							Various
(3),(5) North-Maple Grove	10,997,930.48							Various
(3),(5) North-Maple Grove	9,928,869.02							Various
(3),(5) North-Maple Grove	9,144,594.64							Various
(5) North-Maple Grove	408,162.26					1/1/2019		
(5) North-Maple Grove	305,058.92					5/1/2022	1/31/2024	1/31/2024
(5) North-Maple Grove	567,747.30					6/22/2022	1/31/2024	1/31/2024
(5) North-Maple Grove	674,055.06					7/4/2022	3/31/2024	3/31/2024
(5) North-Maple Grove	418,528.96					4/4/2022	4/28/2024	4/28/2024
(3),(5) North-Maple Grove	483,187.86					7/5/2022	3/22/2024	3/22/2024
(3),(5) North-Maple Grove	636,313.07					9/6/2022	7/31/2024	7/31/2024
(3),(5) North-Maple Grove	302,552.33					1/1/2024	8/31/2024	8/31/2024
(3),(5) North-Maple Grove	615,818.35					10/2/2023	8/31/2024	8/31/2024
(3),(5) North-Maple Grove	452,950.42					4/4/2022	9/30/2024	9/30/2024
(3),(5) Oak Park Sub-Dist-MN	295,415.16					4/24/2024	7/1/2024	7/1/2024
(3) Parkers Lake Sub-Tran-MN	1,747,258.68					1/24/2022	12/13/2024	12/13/2024
(3),(5) Parkway Sub-Dist-MN	366,404.69					10/27/2022	8/30/2024	8/30/2024
(3),(5) Parkway Sub-Dist-MN	2,716,582.82					11/7/2022	8/30/2024	8/30/2024
(3),(5) Parkway Sub-Dist-MN	253,179.48					11/7/2022	8/30/2024	8/30/2024
(3) Paynesville Transmission Sub-Tran-MN	1,062,451.35					12/9/2022	10/17/2024	10/17/2024
(3) Pleasant Valley Wind		(153,442.49)				5/23/2022	11/30/2022	11/30/2022
(3) Pleasant Valley Wind		(151,699.24)				2/8/2023	6/30/2023	6/30/2023
PRAIRIE ISLAND GEN PLT MAIN PLANT		(7,428,660.83)					6/26/2014	6/26/2014
PRAIRIE ISLAND GEN PLT MAIN PLANT		(743,760.64)				3/21/2018	10/30/2020	10/30/2020
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	2,140,830.78					6/23/2023	1/31/2024	1/31/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	3,194,256.54					1/1/2022	8/30/2024	8/30/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	9,107,921.48					1/1/2022	10/31/2024	10/31/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	3,053,271.71					12/3/2024	12/16/2024	12/16/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	2,221,484.06					2/23/2023	12/24/2024	12/24/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	3,564,265.97					6/28/2023	11/30/2024	11/30/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	2,196,614.87					8/7/2023	11/30/2024	11/30/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	2,187,299.61					8/7/2023	11/30/2024	11/30/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	3,650,593.86					9/2/2024	11/30/2024	11/30/2024
(3) PRAIRIE ISLAND GEN PLT MAIN PLANT	20,747,877.03					1/24/2022	11/30/2024	11/30/2024
(4) PRAIRIE ISLAND GEN PLT MAIN PLANT	66,551,913.04					11/1/2022	8/29/2024	8/29/2024
(3) PRAIRIE ISLAND PLT DRY STRGE CASKS	17,595,980.30					3/30/2023	10/31/2024	10/31/2024
(3) Prairie Island Sub-Tran-MN	3,022,105.71					10/27/2023	1/31/2024	1/31/2024
(3) Prairie Island Sub-Tran-MN	6,571,879.32					10/27/2023	1/31/2024	1/31/2024
(3) Prairie Island Sub-Tran-MN	1,282,050.56					7/29/2021	11/24/2024	11/24/2024
(3) Prairie Sub-Tran-ND	3,762,919.01					7/19/2021	3/28/2024	3/28/2024
(5) Prior Sub-Dist-MN	293,016.14					11/19/2020	3/28/2024	3/28/2024
(3),(5) Ramsey Sub-Dist-MN	487,781.34					9/30/2022	7/31/2024	7/31/2024
RED WING GEN PLT ASH FILL SITE		(118,515.87)				8/11/2020	12/7/2021	12/7/2021
(3) RED WING GEN PLT MAIN PLANT BLDG		(154,570.52)				5/1/2019	4/28/2022	4/28/2022
(3) RED WING GEN PLT MAIN PLANT BLDG		(128,929.72)				1/4/2021	4/29/2022	4/29/2022
(3) RED WING GEN PLT MAIN PLANT BLDG		(183,189.41)				7/1/2021	4/29/2022	4/29/2022
(3) RED WING GEN PLT MAIN PLANT BLDG		(209,011.32)				8/2/2022	3/31/2023	3/31/2023
(3) RED WING GEN PLT MAIN PLANT BLDG		(217,216.55)				1/1/2021	3/31/2023	3/31/2023
(3) RED WING GEN PLT MAIN PLANT BLDG		(154,755.28)				1/6/2022	3/31/2023	3/31/2023
(3) RED WING GEN PLT MAIN PLANT BLDG		(448,027.12)				1/4/2021	3/31/2023	3/31/2023
(3) RED WING GEN PLT MAIN PLANT BLDG	2,529,129.14					9/6/2023	5/31/2024	5/31/2024
(3) RED WING GEN PLT RDF RECEIVG BLDG		(188,824.14)				1/3/2022	4/29/2022	4/29/2022
Riverside Generation PIT-MERP		(1,985,764.62)				4/1/2020	6/30/2021	6/30/2021

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(3) Riverside Sub-Tran-MN	2,079,915.07					4/6/2022	12/24/2024	12/24/2024
(3) Riverside Sub-Tran-MN	1,677,702.58					3/14/2022	11/26/2024	11/26/2024
(3) Rock County Sub-Tran-MN		(254,296.87)				9/28/2020	11/23/2021	11/23/2021
(3),(5) Rogers Lake Sub-Dist-MN	2,293,271.17					10/29/2021	2/26/2024	2/26/2024
(3) Roseau County Sub-Tran-MN		(254,567.81)				4/27/2021	7/29/2022	7/29/2022
(3) Roseau County Sub-Tran-MN		(920,297.08)				5/5/2021	12/16/2022	12/16/2022
(3),(5) Sacred Heart Sub-Dist-MN	374,436.80					4/14/2022	8/30/2024	8/30/2024
(3),(5) Sartell Sub-Dist-MN	645,486.27					10/29/2021	5/31/2024	5/31/2024
(3),(5) Scandia Sub-Dist-MN	255,795.46					9/30/2022	6/28/2024	6/28/2024
(3),(5) Shepard Sub-Dist-MN	445,785.80					9/30/2022	6/30/2024	6/30/2024
(3) SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON	5,764,228.36					9/20/2024	10/31/2024	10/31/2024
(3) SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON	8,791,501.92					4/1/2023	10/31/2024	10/31/2024
(3) SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON		(155,222.79)				7/22/2022	9/30/2024	9/30/2024
(3) Sherburne County Sub-Tran-MN	2,612,673.32					11/10/2021	6/30/2024	6/30/2024
(3) Sherburne County Sub-Tran-MN	3,244,202.88					1/17/2024	10/31/2024	10/31/2024
(3) Sherburne County Sub-Tran-MN	1,267,456.11					1/26/2022	12/24/2024	12/24/2024
(3) Sherco Solar West Collector Sub-Tran-MN	11,996,348.34					9/16/2022	10/31/2024	10/31/2024
(1) Sioux Falls Service Center	263,116.95					3/1/2018	10/31/2024	10/31/2024
(1) Sioux Falls-MN-Elec	411,996.34							Various
(1) Sioux Falls-SD-Elec	745,399.17							Various
(1) Sioux Falls-SD-Elec	623,080.13							Various
(1) Sioux Falls-SD-Elec	525,109.43							Various
(1) Sioux Falls-SD-Elec	571,507.75							Various
(1) Sioux Falls-SD-Elec	437,723.41							Various
(1) Sioux Falls-SD-Elec	437,845.29							Various
(1) Sioux Falls-SD-Elec	460,440.96							Various
(1) Sioux Falls-SD-Elec	258,116.52							Various
(1) Sioux Falls-SD-Elec	602,903.22							Various
(1) Sioux Falls-SD-Elec	657,341.01							Various
(1) Sioux Falls-SD-Elec	316,092.90							Various
(1) Sioux Falls-SD-Elec	292,727.95							Various
(1) Sioux Falls-SD-Elec	355,315.03							Various
(1) Sioux Falls-SD-Elec	362,847.98							Various
(1) Sioux Falls-SD-Elec		(115,380.58)						Various
(1) Sioux Falls-SD-Elec	378,070.06							Various
(1) Sioux Falls-SD-Elec	524,968.68							Various
(1) Sioux Falls-SD-Elec	369,101.21							Various
(1) Sioux Falls-SD-Elec	293,948.22							Various
(1),(3) Sioux Falls-SD-Elec	333,151.28					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	311,090.38					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	308,816.40					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	489,261.85					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	851,046.27					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	602,091.71					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	659,011.32					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	525,911.97					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	638,267.61					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	767,854.40					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	695,051.60					7/1/2014		
(1),(3) Sioux Falls-SD-Elec	684,239.53					7/1/2014		
(1) Sioux Falls-SD-Elec	1,075,917.78					1/1/2021		
(1) Sioux Falls-SD-Elec	1,686,681.06					1/1/2021		
(1) Sioux Falls-SD-Elec	261,339.73					1/1/2021		
(1) Sioux Falls-SD-Elec	1,549,031.57					1/1/2021		
(1) Sioux Falls-SD-Elec	666,197.69					1/1/2021		
(1) Sioux Falls-SD-Elec	1,284,308.34					1/1/2021		
(1) Sioux Falls-SD-Elec	2,795,249.07					1/1/2021		
(1) Sioux Falls-SD-Elec	586,266.85					1/1/2021		
(1) Sioux Falls-SD-Elec	2,092,776.55					1/1/2021		
(1) Sioux Falls-SD-Elec	2,229,494.23					1/1/2021		
(1) Sioux Falls-SD-Elec	270,568.68					1/1/2021		
(1) Sioux Falls-SD-Elec	309,863.35					1/1/2021		
(1) Sioux Falls-SD-Elec	306,168.80					1/1/2022		
(1) Sioux Falls-SD-Elec	296,569.76					8/8/2023	7/31/2024	7/31/2024
(1),(3) Sioux Falls-SD-Elec	641,757.93					4/10/2023	7/31/2024	7/31/2024
(1),(3) Sioux Falls-SD-Elec	2,183,279.11					9/5/2023	8/31/2024	8/31/2024
(1),(3) Sioux Falls-SD-Elec	368,646.38					8/9/2023	9/24/2024	9/24/2024
(1),(3) Sioux Falls-SD-Elec	290,418.18					8/7/2023	9/30/2024	9/30/2024
(1),(3) Sioux Falls-SD-Elec	1,070,836.18					3/7/2023	9/25/2024	9/25/2024
(1),(3) Sioux Falls-SD-Elec	1,671,040.66					3/14/2023	12/24/2024	12/24/2024
(1),(3) Sioux Falls-SD-Elec	6,511,425.84					6/6/2023	12/24/2024	12/24/2024
(3),(5) South Ridge Sub-Dist-MN	284,426.67					11/16/2021	6/30/2024	6/30/2024
(3),(5) South Sioux Falls Sub-Dist-SD	524,711.54					7/15/2021	1/31/2024	1/31/2024
(3),(5) South Sioux Falls Sub-Dist-SD	282,550.45					7/15/2021	1/31/2024	1/31/2024
(3),(5) South Sioux Falls Sub-Dist-SD	652,773.15					3/16/2022	1/31/2024	1/31/2024
(3),(5) Southtown Sub-Dist-MN	826,488.30					1/4/2022	4/30/2024	4/30/2024
(3) Split Rock Sub-Tran-SD		(154,361.37)				10/21/2021	5/31/2022	5/31/2022
(5) St Cloud	1,997,483.92							Various
(5) St Cloud	302,407.07							Various
(5) St Cloud	495,388.62							Various
(5) St Cloud	289,237.50							Various
(5) St Cloud	661,314.00							Various
(5) St Cloud	275,982.83							Various
(5) St Cloud	257,288.28							Various
(5) St Cloud	397,717.10							Various
(5) St Cloud	584,835.19							Various
(5) St Cloud	671,243.15							Various
(5) St Cloud	601,205.93							Various
(5) St Cloud	423,732.45							Various
(5) St Cloud	327,443.50							Various
(5) St Cloud	526,062.23							Various
(5) St Cloud	356,747.28							Various
(5) St Cloud	566,187.93							Various
(5) St Cloud	383,786.22							Various
(5) St Cloud	575,555.59							Various
(5) St Cloud	818,207.90							Various
(5) St Cloud	343,916.80							Various
(3),(5) St Cloud	312,293.47							Various
(5) St Cloud	945,450.20							Various
(5) St Cloud	678,106.73							Various
(5) St Cloud	1,373,295.49							Various
(5) St Cloud	314,742.17							Various
(5) St Cloud	4,759,579.42							Various
(5) St Cloud	867,923.22							Various
(5) St Cloud	1,498,877.21							Various
(5) St Cloud	2,599,976.28							Various
(5) St Cloud	928,075.97							Various
(5) St Cloud	727,753.30							Various
(5) St Cloud	2,746,523.14							Various
(5) St Cloud	884,642.95							Various
(5) St Cloud	1,134,309.49							Various
(5) St Cloud	268,607.40							Various
(5) St Cloud	895,023.28							Various
(5) St Cloud	840,518.44							Various
(5) St Cloud	834,614.66							Various
(5) St Cloud	773,197.06							Various
(3),(5) St Cloud	290,014.02					1/1/2023		
(3),(5) St Cloud	382,084.10					11/21/2022	6/30/2024	6/30/2024

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2023 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(5) Winona	1,059,820.26							Various
(5) Winona	352,754.11							Various
(5) Winona	1,221,952.62							Various
(5) Winona	295,034.00							Various
(3),(5) Winona	572,021.20					9/1/2022	3/31/2024	3/31/2024
(3),(5) Winona	459,526.78					6/12/2023	12/19/2024	12/19/2024
(5) Woodbury Sub-Dist-MN	256,668.01					3/2/2021	4/30/2024	4/30/2024
(3),(5) Wyoming Sub-Dist-MN	965,864.45					3/4/2022	10/30/2024	10/30/2024
(3),(5) Young America Sub-Dist-MN	614,573.34					1/3/2022	2/26/2024	2/26/2024
(3),(5) Zumbro Falls Sub-Dist-MN	675,239.01					7/16/2021	3/28/2024	3/28/2024
(5) Zumbro Falls Sub-Dist-MN	278,827.62					7/16/2021	3/28/2024	3/28/2024
Total Major Projects	1,801,417,186	(85,035,543)	0	0				
Total Minor Projects	285,758,054	(12,348,404)	(0)	0				
2024 Total	2,087,175,240	(97,383,948)	(0)	0	1,989,791,292			
Total Electric and Common Plant					29,878,277,303			

(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 2024
 (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

Check
29,878,277,303
 0.00

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2022 BALANCE	MAJOR ADDITIONS AND RETIREMENTS			
						Construction Period		In Service/Ret Date	
						Beginning	Ending		
Balance January 1, 2023						26,579,545,017			
(3),(5) Ada Sub-Dist-MN	321,249.37					1/12/2022	4/27/2023	4/27/2023	
(3),(5) Afton Sub-Dist-MN		(107,840.98)				12/8/2020	12/12/2021	12/12/2021	
(3),(5) Airport Sub-Dist-MN	1,702,419.28					12/18/2020	7/28/2023	7/28/2023	
Aldrich Sub-Dist-MN		(104,431.18)				3/28/2019	12/30/2021	12/30/2021	
(3) ALLEN S KING GEN PLT MAIN PLANT		(126,226.38)				1/3/2019	7/1/2020	7/1/2020	
(3) Allen S King Sub-Tran-MN		(191,197.87)				7/20/2021	2/22/2022	2/22/2022	
(3) Allen S King Sub-Tran-MN	1,291,055.51					3/14/2022	12/30/2023	12/30/2023	
(3),(5) American National Vault-Dist-MN	323,955.19					3/28/2022	4/19/2023	4/19/2023	
(3) Angus Anson Peaking Plant		(319,277.78)				2/1/2020	4/12/2021	4/12/2021	
(3) Angus Anson Peaking Plant		(344,990.85)				1/4/2021	4/28/2022	4/28/2022	
(3) Angus Anson Peaking Plant		(558,078.89)				1/4/2021	4/28/2022	4/28/2022	
(3) Angus Anson Peaking Plant	11,821,885.82					1/8/2021	4/30/2023	4/30/2023	
(3) Angus Anson Peaking Plant Unit 4		(277,525.57)				7/27/2021	3/15/2022	3/15/2022	
(3) Angus Anson Peaking Plant Unit 4		(406,633.96)				1/4/2021	6/30/2022	6/30/2022	
(3) Angus Anson Peaking Plant Unit 4		(1,566,672.72)				1/3/2022	6/30/2022	6/30/2022	
(3) Angus Anson Peaking Plant Unit 4		(503,823.16)				1/3/2022	6/30/2022	6/30/2022	
(3) Angus Anson Peaking Plant Unit 4		(247,914.61)				5/23/2022	8/31/2022	8/31/2022	
(3) Angus Anson Peaking Plant Unit 4		(414,349.13)				1/4/2021	4/28/2022	4/28/2022	
(3),(5) Annandale Sub-Dist-MN	474,540.02					7/16/2021	6/28/2023	6/28/2023	
(3) Arlington Sub-Tran-MN	4,846,519.29					5/7/2019	4/27/2023	4/27/2023	
(3),(5) Atwater Sub-Dist-MN	437,604.10					7/16/2021	9/26/2023	9/26/2023	
(3) Avon Sub-Tran-MN	1,243,737.68					4/23/2021	3/31/2023	3/31/2023	
(3) Belle Plaine Service Center	8,704,854.78					1/1/2022	10/10/2023	10/10/2023	
(3),(5) Bird Island Sub-Dist-MN	467,745.80					3/17/2021	4/29/2022	4/29/2022	
Black Dog Gen Plt Common		(132,388.17)					3/31/2004	3/31/2004	
(3) Black Dog Gen Plt Unit #5-New	2,832,771.00					6/1/2020	2/28/2023	2/28/2023	
(3) Black Dog Gen Plt Unit #5-New	4,029,256.93					10/28/2022	2/28/2023	2/28/2023	
Black Dog Gen Plt Unit #5-New		(128,406.77)				3/1/2022	3/31/2023	3/31/2023	
(3) Black Dog Gen Plt Unit #6		(116,031.25)				6/12/2020	8/31/2021	8/31/2021	
(3) Black Dog Gen Plt Unit #6		(305,539.14)				2/15/2021	2/28/2022	2/28/2022	
(3) Blazing Star 1 Wind		(707,775.57)				3/21/2022	9/26/2022	9/26/2022	
(3) Blue Lake Gen Plant Units 7&8		(187,181.59)				4/1/2020	3/15/2021	3/15/2021	
(3) Blue Lake Gen Plant Units 7&8		(647,231.86)				1/1/2020	11/12/2021	11/12/2021	
(3) Blue Lake Gen Plant Units 7&8		(614,203.88)				1/1/2020	11/30/2021	11/30/2021	
(3) Blue Lake Gen Plant Units 7&8		(184,721.13)				1/1/2020	11/16/2021	11/16/2021	
(3) Blue Lake Gen Plant Units 7&8		(130,294.67)				1/1/2020	11/12/2021	11/12/2021	
(3) Blue Lake Gen Plant Units 7&8		(544,244.84)				9/21/2021	11/29/2021	11/29/2021	
(3) Blue Lake Gen Plant Units 7&8		(298,475.06)				7/27/2021	3/29/2022	3/29/2022	
(3) Blue Lake Gen Plant Units 7&8	2,830,201.03					6/14/2021	11/30/2023	11/30/2023	
(3) Blue Lake Gen Plant Units 7&8	5,243,628.89					1/25/2023	11/30/2023	11/30/2023	
(3),(5) Brooten Sub-Dist-MN	430,097.01					7/16/2021	8/29/2023	8/29/2023	
(3),(5) Cannon Falls Transmission Sub-Dist-MN	396,587.64					11/19/2021	5/9/2023	5/9/2023	
(3),(5) Cannon Falls Transmission Sub-Dist-MN	443,848.78					1/13/2020	5/9/2023	5/9/2023	
Cap Sub-Tran-MN		(157,457.71)					12/19/2018	12/19/2018	
(3) Cap Sub-Tran-MN	2,764,686.45					8/1/2021	10/27/2023	10/27/2023	
(3),(5) Cedar Lake Road Sub-Dist-MN		(125,892.74)				8/6/2021	1/22/2022	1/22/2022	
(3),(5) Cedarvale Sub-Dist-MN	585,943.78					1/12/2022	4/27/2023	4/27/2023	
(3) Cedarvale Sub-Dist-MN	312,444.00					4/30/2020	8/29/2023	8/29/2023	
(2) Computer Software-MN		(952,038.72)					11/25/2015	11/25/2015	
(2) Computer Software-MN		(2,255,932.88)					10/28/2016	10/28/2016	
(2) Computer Software-MN		(3,013,949.98)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(2,612,515.77)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(256,188.96)				1/1/2016	8/23/2017	8/23/2017	
(2) Computer Software-MN		(2,087,236.44)				9/1/2014	12/15/2016	12/15/2016	
(2) Computer Software-MN		(440,913.48)					12/15/2016	12/15/2016	
(2) Computer Software-MN		(2,715,712.09)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(505,968.93)		54,084,148.89			12/7/2015	12/7/2015	
(2) Computer Software-MN		(1,581,301.39)					9/28/2016	9/28/2016	
(2) Computer Software-MN		(713,828.83)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(127,741.21)					4/29/2016	4/29/2016	
(2) Computer Software-MN		(576,500.12)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(2,189,246.75)					12/27/2018	12/27/2018	
(2) Computer Software-MN		(1,095,229.47)				7/15/2017	6/27/2018	6/27/2018	
(2) Computer Software-MN		(892,154.90)				6/1/2015	5/31/2018	5/31/2018	
(2) Computer Software-MN		(405,530.39)					5/31/2016	5/31/2016	
(2) Computer Software-MN		(345,336.38)					3/31/2016	3/31/2016	
(2) Computer Software-MN		(514,403.33)					12/20/2016	12/20/2016	
(2) Computer Software-MN		(772,089.21)					4/29/2016	4/29/2016	
(2) Computer Software-MN		(329,673.79)					9/30/2016	9/30/2016	
(2) Computer Software-MN		(759,369.48)				8/30/2020	10/30/2020	10/30/2020	
(2),(3) Computer Software-MN	882,940.86					3/1/2021	7/31/2023	7/31/2023	
(2),(3) Computer Software-MN	368,017.36					4/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	381,942.06					12/1/2020	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	400,996.51					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	307,854.43					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	341,391.77					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	355,588.96					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	368,503.76					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	307,230.36					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	330,394.11					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	302,004.42					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	437,777.97					6/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	253,366.11					3/1/2022	12/16/2022	12/16/2022	
(2),(3) Computer Software-MN	478,982.01					3/1/2022	1/31/2023	1/31/2023	
(2),(3) Computer Software-MN	810,389.86					4/1/2019	3/31/2023	3/31/2023	
(2),(3) Computer Software-MN	1,299,242.07					6/1/2021	3/31/2023	3/31/2023	
(2),(3) Computer Software-MN	784,766.31					1/1/2022	3/31/2023	3/31/2023	
(2),(3) Computer Software-MN	2,520,003.68					10/15/2020	5/31/2023	5/31/2023	
(2),(3) Computer Software-MN	3,112,826.27					6/1/2020	6/28/2023	6/28/2023	
(2),(3) Computer Software-MN	17,522,253.73					6/1/2020	6/28/2023	6/28/2023	
(2),(3) Computer Software-MN	860,292.47					6/1/2020	6/28/2023	6/28/2023	
(2),(3) Computer Software-MN	353,515.38					6/1/2020	6/28/2023	6/28/2023	
(2),(3) Computer Software-MN	29,209,186.26					1/3/2023	7/31/2023	7/31/2023	
(2) Computer Software-MN	538,588.16					12/20/2021	7/31/2023	7/31/2023	
(2),(3) Computer Software-MN	580,780.05					1/10/2022	9/29/2023	9/29/2023	
(2),(3) Computer Software-MN	815,228.50					9/1/2020	9/29/2023	9/29/2023	
(2),(3) Computer Software-MN	443,704.80					10/1/2022	9/30/2023	9/30/2023	
(2),(3) Computer Software-MN	9,479,707.51					7/3/2023	8/31/2023	8/31/2023	
(2),(3) Computer Software-MN	1,262,645.41					6/1/2023	8/31/2023	8/31/2023	
(2),(3) Computer Software-MN	7,356,315.19					10/31/2016	9/28/2023	9/28/2023	
(2),(3) Computer Software-MN	1,063,868.85					9/15/2021	9/21/2023	9/21/2023	

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2022 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(2),(3) Computer Software-MN	1,933,608.21					3/7/2022	9/28/2023	9/28/2023
(2),(3) Computer Software-MN	331,958.47					5/1/2023	12/29/2023	12/29/2023
(2),(3) Computer Software-MN	4,514,012.98					6/1/2022	12/29/2023	12/29/2023
(2),(3) Computer Software-MN	2,857,209.16					7/3/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	531,427.22					6/1/2023	12/31/2023	12/31/2023
(2),(3) Computer Software-MN	438,382.67					1/16/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	1,082,482.31					1/1/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	882,197.36					1/1/2020	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	4,418,939.70					11/1/2020	12/28/2023	12/28/2023
(2),(3) Computer Software-MN	972,464.57					1/2/2023	12/12/2023	12/12/2023
(2),(3) Computer Software-MN	1,021,406.29					3/21/2022	12/29/2023	12/29/2023
(2),(3) Computer Software-MN	500,788.27					3/15/2023	12/29/2023	12/29/2023
(2),(3) Computer Software-MN	1,982,068.22					11/2/2022	12/29/2023	12/29/2023
(2),(3) Computer Software-MN	2,322,638.75					11/1/2022	12/29/2023	12/29/2023
(2) Computer Software-MN		(126,814.27)					11/1/2004	11/1/2004
(2) Computer Software-MN		(458,752.07)					7/12/2004	7/12/2004
(2) Computer Software-MN		(1,809,141.14)					11/5/2004	11/5/2004
(2) Computer Software-MN		(148,320.65)					7/6/2007	7/6/2007
(2) Computer Software-MN		(305,117.71)					12/14/2007	12/14/2007
(2) Computer Software-MN		(1,812,105.54)					1/4/2010	1/4/2010
(2) Computer Software-MN		(1,094,765.60)					11/30/2009	11/30/2009
(2) Computer Software-MN		(532,878.60)					12/17/2009	12/17/2009
(2) Computer Software-MN		(500,971.93)					3/28/2012	3/28/2012
(2) Computer Software-MN		(2,050,969.53)					7/27/2012	7/27/2012
(2) Computer Software-MN		(2,982,371.16)					12/19/2011	12/19/2011
(2) Computer Software-MN		(1,397,214.95)					8/11/2011	8/11/2011
(2) Computer Software-MN		(2,412,869.15)					5/9/2011	5/9/2011
(2) Computer Software-MN		(1,503,450.68)					5/21/2012	5/21/2012
(2) Computer Software-MN		(2,502,440.29)					12/1/2011	12/1/2011
(2) Computer Software-MN		(1,536,895.52)					10/1/2012	10/1/2012
(2) Computer Software-MN		(2,050,736.78)					2/17/2012	2/17/2012
(2) Computer Software-MN		(161,625.42)					10/6/2011	10/6/2011
(2) Computer Software-MN		(4,528,675.85)					11/25/2014	11/25/2014
(2) Computer Software-MN		(1,150,047.45)					12/15/2014	12/15/2014
(2) Computer Software-MN		(494,296.08)					2/9/2012	2/9/2012
(2) Computer Software-MN		(5,728,872.35)					11/24/2014	11/24/2014
(2) Computer Software-MN		(157,541.03)					10/31/2013	10/31/2013
(2) Computer Software-MN		(586,119.37)					7/23/2012	7/23/2012
(2) Computer Software-MN		(4,590,685.18)					12/12/2014	12/12/2014
(2) Computer Software-MN		(6,187,836.04)					9/15/2013	9/15/2013
(2) Computer Software-MN		(1,651,659.11)					7/31/2013	7/31/2013
(2) Computer Software-MN		(178,620.93)					5/24/2013	5/24/2013
(2) Computer Software-MN		(2,331,525.30)					8/29/2012	8/29/2012
(2) Computer Software-MN		(137,483.59)					10/28/2013	10/28/2013
(2) Computer Software-MN		(3,537,735.01)					12/15/2014	12/15/2014
(2) Computer Software-MN		(1,696,467.34)					4/28/2013	4/28/2013
(2) Computer Software-MN		(3,702,634.83)					11/24/2014	11/24/2014
(2) Computer Software-MN		(602,349.42)					4/25/2014	4/25/2014
(2) Computer Software-MN		(4,560,990.71)					11/25/2014	11/25/2014
(2) Computer Software-MN		(291,367.80)					3/11/2013	3/11/2013
(2) Computer Software-MN		(1,291,749.73)					12/30/2013	12/30/2013
(2) Computer Software-MN		(1,282,760.99)					12/31/2013	12/31/2013
(2) Computer Software-MN		(552,956.79)					9/14/2012	9/14/2012
(2) Computer Software-MN		(2,089,499.06)					10/27/2014	10/27/2014
(2) Computer Software-MN		(1,138,620.01)					6/20/2014	6/20/2014
(2) Computer Software-MN		(2,815,304.93)					8/12/2014	8/12/2014
(2) Computer Software-MN		(342,257.59)					3/11/2013	3/11/2013
(2) Computer Software-MN		(857,219.09)					2/26/2014	2/26/2014
(2) Computer Software-MN		(2,057,318.66)					12/29/2014	12/29/2014
(2) Computer Software-MN		(551,032.82)					12/30/2013	12/30/2013
(2) Computer Software-MN		(2,362,173.56)					3/11/2014	3/11/2014
(2) Computer Software-MN		(825,241.63)					12/2/2013	12/2/2013
(2) Computer Software-MN		(882,570.60)					11/24/2014	11/24/2014
(2) Computer Software-MN		(397,201.84)					5/23/2014	5/23/2014
(2) Computer Software-MN		(101,513.29)					9/30/2013	9/30/2013
(2) Computer Software-MN		(750,564.89)					10/31/2014	10/31/2014
(2) Computer Software-MN		(641,092.14)					6/30/2014	6/30/2014
(2) Computer Software-MN		(490,744.53)					1/15/2015	1/15/2015
(2) Computer Software-MN		(405,568.78)					7/14/2014	7/14/2014
(2) Computer Software-MN		(306,628.97)					12/2/2013	12/2/2013
(2) Computer Software-MN		(246,052.86)					12/2/2013	12/2/2013
(2) Computer Software-MN		(628,475.25)					8/12/2014	8/12/2014
(2) Computer Software-MN		(847,135.87)					12/11/2014	12/11/2014
(2) Computer Software-MN		(374,324.39)					3/31/2014	3/31/2014
(2) Computer Software-MN		(354,410.36)					10/29/2014	10/29/2014
(2) Computer Software-MN		(290,419.77)					10/29/2014	10/29/2014
(2) Computer Software-MN		(141,015.10)					12/1/2014	12/1/2014
(2) Computer Software-MN		(959,265.50)					4/24/2015	4/24/2015
(2) Computer Software-MN		(614,146.72)					11/19/2014	11/19/2014
(2) Computer Software-MN		(1,475,401.38)					12/15/2015	12/15/2015
(2) Computer Software-MN		(543,158.57)					9/1/2015	9/1/2015
(2) Computer Software-MN		(979,067.79)					5/28/2015	5/28/2015
(2) Computer Software-MN		(608,079.06)					10/26/2015	10/26/2015
(2) Computer Software-MN		(284,020.20)					7/22/2015	7/22/2015
(2) Computer Software-MN		(291,714.25)					10/26/2015	10/26/2015
(2) Computer Software-MN		(199,278.14)					10/23/2015	10/23/2015
(2) Computer Software-MN		(533,181.66)					11/25/2015	11/25/2015
(2),(3) Computer Software-MN	773,364.54					9/29/2023	12/31/2023	12/31/2023
(2) Computer Software-MN		(774,788.99)					12/1/2015	12/1/2015
(2),(3) Computer Software-MN	1,995,790.78					10/1/2022	12/29/2023	12/29/2023
(2) Computer Software-MN	799,778.07					8/1/2020	12/29/2023	12/29/2023
(5) Computer Software-MN	568,914.80					5/1/2020		
(3) Computer Software-MN	1,020,576.74					11/9/2021	12/26/2021	12/26/2021
(3) Computer Software-MN	1,117,652.71					7/15/2022	2/28/2023	2/28/2023
(3) Computer Software-MN	14,827,678.62					3/1/2022	5/31/2023	5/31/2023
(3) Computer Software-MN	1,131,741.39					9/15/2023	11/15/2023	11/15/2023
(3) Computer Software-MN	890,168.11					4/14/2023	11/25/2023	11/25/2023
(3) Computer Software-MN	466,714.86					1/1/2023	12/12/2023	12/12/2023
(3) Computer Software-MN	518,355.81					8/30/2023	12/31/2023	12/31/2023
(3) Computer Software-MN	2,158,143.34					7/1/2022	12/29/2023	12/29/2023
(3) Computer Software-MN	1,210,602.49					1/1/2022	12/12/2023	12/12/2023
(3) Computer Software-MN	1,897,093.30					5/15/2020	12/29/2023	12/29/2023
(3) Computer Software-MN	1,778,375.58					1/2/2023	12/12/2023	12/12/2023

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2022 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(5) Fargo-ND-Elec	462,825.59							Various
(5) Fargo-ND-Elec	261,945.00							Various
(5) Fargo-ND-Elec	426,249.24							Various
(5) Fargo-ND-Elec	628,855.76							Various
(5) Fargo-ND-Elec	500,526.70							Various
(5) Fargo-ND-Elec	516,104.55							Various
(3),(5) Fargo-ND-Elec	326,297.87					7/1/2014		
(3),(5) Fargo-ND-Elec	385,865.63					7/1/2014		
(3),(5) Fargo-ND-Elec	366,347.84					7/1/2014		
(3),(5) Fargo-ND-Elec	289,835.17					7/1/2014		
(5) Fargo-ND-Elec	341,758.80					6/1/2021		
(5) Fargo-ND-Elec		(384,821.11)					2/3/2003	2/3/2003
(5) Fargo-ND-Elec	334,639.72							Various
(3),(5) Fargo-ND-Elec	702,515.30					6/20/2022	9/28/2023	9/28/2023
(3) Farmington Service Center	490,007.67					10/1/2021	7/31/2023	7/31/2023
(3),(5) Fifth Street Sub-Dist-MN		(204,143.44)				1/6/2021	12/12/2021	12/12/2021
(3),(5) Gaylord Sub-Dist-MN	300,990.97					12/1/2021	1/31/2023	1/31/2023
(2),(3) General Office Building		(101,110.19)				2/1/2019	5/31/2019	5/31/2019
(2),(3) General Office Building	5,343,550.33					10/1/2020	4/30/2023	4/30/2023
(2),(3) General Office Building	5,933,352.87					3/31/2021	6/29/2023	6/29/2023
(2) General Office Building		(875,826.45)					12/17/2002	12/17/2002
(2),(3) General Office Building	957,343.45					3/1/2023	12/29/2023	12/29/2023
General Office Building		(188,568.04)					2/1/2008	2/1/2008
(2) General Plant-MN	284,769.93					1/1/2016		
(2) General Plant-MN	590,585.08					1/1/2016		
(2) General Plant-MN	280,063.78					1/1/2019		
(2) General Plant-MN	1,489,760.04					1/1/2019		
(2) General Plant-MN		(917,617.40)					10/31/2018	10/31/2018
(2) General Plant-MN	777,513.53					4/1/2020		
(2) General Plant-MN	806,420.44					4/1/2020		
(2) General Plant-MN	1,320,466.45					4/1/2020		
(2) General Plant-MN	762,464.99					5/1/2020		
(2) General Plant-MN	2,037,391.11					5/1/2020		
(2) General Plant-MN	1,430,915.70					5/1/2020		
(2) General Plant-MN	319,009.81					5/1/2020	4/30/2025	4/30/2025
(2) General Plant-MN	328,243.09					5/1/2020	4/30/2025	4/30/2025
(2) General Plant-MN	474,396.53					5/1/2020		
(2) General Plant-MN	320,294.34					1/1/2021		
(2) General Plant-MN	318,027.37					1/1/2021		
(2) General Plant-MN	997,322.78					1/4/2021		
(2) General Plant-MN	468,618.24					6/21/2021		
(2) General Plant-MN	389,476.94					6/21/2021		
(2) General Plant-MN	562,598.17					6/21/2021		
(2) General Plant-MN	1,027,594.71					6/21/2021		
(2) General Plant-MN		(9,593,743.80)						Various
(2) General Plant-MN		(17,639,990.24)						Various
(2) General Plant-MN		(57,204,653.96)						Various
(2) General Plant-MN	717,785.15					2/1/2020	3/31/2022	3/31/2022
(2) General Plant-MN	2,455,725.47					7/19/2021	4/30/2025	4/30/2025
(2) General Plant-MN	264,481.14					7/19/2021	4/30/2025	4/30/2025
(2) General Plant-MN	885,632.44					7/19/2021	4/30/2025	4/30/2025
(2) General Plant-MN	430,335.71					7/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	580,958.30					7/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	1,664,958.74					7/1/2021	4/30/2025	4/30/2025
(2) General Plant-MN	366,407.89					3/1/2021	12/20/2023	12/20/2023
(2),(3) General Plant-MN	3,753,748.50					7/6/2021	11/28/2022	11/28/2022
(2),(3) General Plant-MN	1,677,434.35					7/6/2021	11/28/2022	11/28/2022
(2),(3) General Plant-MN	357,727.56					1/17/2022	12/16/2022	12/16/2022
(2),(3) General Plant-MN	499,375.42					3/1/2021	1/31/2023	1/31/2023
(2) General Plant-MN	2,003,212.87					9/1/2020	2/15/2023	2/15/2023
(2) General Plant-MN	429,448.04					11/18/2022	6/28/2023	6/28/2023
(2) General Plant-MN	937,626.87					1/1/2023	6/26/2024	6/26/2024
(2),(3) General Plant-MN	2,093,323.65					10/1/2021	9/26/2023	9/26/2023
(2),(3) General Plant-MN	2,247,236.93					4/4/2023	9/29/2023	9/29/2023
(2),(3) General Plant-MN	392,467.27					1/27/2022	9/29/2023	9/29/2023
(2),(3) General Plant-MN	568,560.29					1/7/2022	8/1/2023	8/1/2023
(2) General Plant-MN		(159,964.77)					12/15/2007	12/15/2007
(2),(3) General Plant-MN	2,480,958.86					3/1/2021	9/29/2023	9/29/2023
(2),(3) General Plant-MN	1,228,528.08					1/30/2023	11/16/2023	11/16/2023
(2),(3) General Plant-MN	935,302.05					10/29/2019	11/29/2023	11/29/2023
(2),(3) General Plant-MN	1,432,723.80					1/3/2023	12/15/2023	12/15/2023
(2),(3) General Plant-MN	24,092,654.99					8/1/2019	12/12/2023	12/12/2023
(2),(3) General Plant-MN	1,105,859.48					1/3/2023	12/22/2023	12/22/2023
(2),(3) General Plant-MN	1,766,339.79					1/4/2021	12/22/2023	12/22/2023
(2),(3) General Plant-MN	324,164.75					1/2/2023	12/28/2023	12/28/2023
(2),(3) General Plant-MN	400,803.61					3/1/2022	12/20/2023	12/20/2023
General Plant-MN	263,529.58					10/14/2021		
General Plant-MN	644,158.06					10/14/2021		
General Plant-MN	269,775.90					10/14/2021		
General Plant-MN	545,425.23					10/14/2021		
General Plant-MN	262,755.24					10/14/2021	12/29/2021	12/29/2021
General Plant-MN		(1,182,572.50)				6/1/2006	4/13/2020	4/13/2020
General Plant-MN	408,555.36					6/19/2019		
General Plant-MN	584,715.12					2/5/2021		
General Plant-MN	423,911.42					2/5/2021		
General Plant-MN	872,096.91					10/15/2019		
General Plant-MN	281,496.21					10/15/2019		
General Plant-MN	326,108.14					7/1/2021		
General Plant-MN		(2,398,435.95)						Various
General Plant-MN		(4,409,997.56)						Various
General Plant-MN		(14,301,163.49)						Various
General Plant-MN	258,541.71					10/14/2021		
General Plant-MN	346,618.58					10/14/2021		
General Plant-MN	575,060.73					10/14/2021		
General Plant-MN	328,945.61					6/1/2021	1/31/2023	1/31/2023
General Plant-MN		(1,676,541.16)					3/31/2004	3/31/2004
(3) General Plant-MN	771,556.08					11/15/2022	9/21/2023	9/21/2023
General Plant-MN	4,081,968.00					6/22/2023		
(3) General Plant-MN	2,878,130.41					7/15/2022	8/31/2023	8/31/2023
(3) General Plant-MN	647,177.13					8/18/2022	8/31/2023	8/31/2023
(3) General Plant-MN	339,974.82					8/22/2022	12/29/2023	12/29/2023
(3) General Plant-MN	711,838.76					10/13/2017	12/29/2023	12/29/2023
(3) General Plant-MN	3,420,742.07					6/1/2020	12/12/2023	12/12/2023

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2022 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
(3),(5) St Paul	519,587.26							Various
(5) St Paul	762,020.58							Various
(5) St Paul	687,991.19							Various
(5) St Paul	604,542.34							Various
(5) St Paul	270,068.08							Various
(5) St Paul	275,962.23							Various
(5) St Paul	958,787.00							Various
(5) St Paul	717,580.70							Various
(5) St Paul	1,573,173.33							Various
(5) St Paul	343,459.47							Various
(5) St Paul	516,761.99							Various
(5) St Paul	652,823.00							Various
(5) St Paul	2,401,782.74							Various
(5) St Paul	2,277,775.39							Various
(5) St Paul	580,068.14							Various
(3),(5) St Paul	299,349.32					1/1/2016		
(3),(5) St Paul	749,961.80					10/5/2021		
(3),(5) St Paul	1,389,824.03					10/5/2021		
(3),(5) St Paul	544,884.71					10/5/2021		
(3),(5) St Paul	798,209.67					10/5/2021		
(5) St Paul	862,771.53							Various
(5) St Paul	431,942.02							Various
(5) St Paul	335,159.87							Various
(5) St Paul	288,607.68					10/10/2022	4/28/2023	4/28/2023
(5) St Paul	341,249.82					1/1/2023		
(3),(5) St Paul	416,234.05					1/30/2023	11/16/2023	11/16/2023
(3),(5) St Paul	1,373,459.96					8/1/2022	11/16/2023	11/16/2023
(2),(3) St Paul East Service Center	7,124,575.92					6/1/2022	12/20/2023	12/20/2023
(3),(5) Station Transformer in Reserve Maple Grove-Dist-MN			(774,609.58)			3/16/2021	6/30/2021	6/30/2021
(3),(5) Station Transformer in Reserve Maple Grove-Dist-MN	1,671,710.60					6/10/2021	6/30/2023	6/30/2023
(3),(5) Station Transformer in Reserve Maple Grove-Dist-MN	476,412.11					8/27/2021	11/30/2023	11/30/2023
(3),(5) Station Transformer in Reserve Maple Grove-Dist-MN	1,823,478.38					9/20/2021	11/30/2023	11/30/2023
(3),(5) Swan Lake Sub-Dist-MN	320,762.06					7/16/2021	10/30/2023	10/30/2023
(3),(5) Swan Lake Sub-Dist-MN	580,090.88					10/29/2021	10/28/2023	10/28/2023
(3) Twin Lake Sub-Tran-MN	1,008,845.36					4/13/2021	6/30/2023	6/30/2023
Veseli Sub-Dist-MN		(173,913.97)					2/1/2008	2/1/2008
(3),(5) Wabasha Sub-Dist-MN	462,049.22					7/16/2021	5/24/2023	5/24/2023
(3),(5) Wagon Wheel Sub-Dist-MN	461,219.50					3/16/2023	11/30/2023	11/30/2023
(3) Wakefield Sub-Tran-MN	1,699,204.06					7/19/2021	12/30/2023	12/30/2023
(3),(5) Watab River Sub-Dist-MN	251,941.21					7/16/2021	7/28/2023	7/28/2023
(3),(5) Watertown Sub-Dist-MN	281,841.64					7/16/2021	8/29/2023	8/29/2023
(3) West Coon Rapids Sub-Tran-MN		(189,393.37)				7/23/2020	6/30/2021	6/30/2021
(3) West Gate Sub-Tran-MN	293,298.02					4/7/2021	9/27/2023	9/27/2023
(3) West Gate Sub-Tran-MN	1,719,363.76					7/19/2021	12/12/2023	12/12/2023
(3) West Shakopee Sub-Tran-MN	2,155,808.56					2/4/2022	11/30/2023	11/30/2023
(5) White Bear	571,739.48							Various
(5) White Bear	294,620.61							Various
(5) White Bear	446,973.95							Various
(5) White Bear	978,094.68							Various
(3),(5) White Bear	1,819,796.05							Various
(3),(5) White Bear	276,640.01							Various
(3),(5) White Bear	250,297.01							Various
(5) White Bear	592,925.66							Various
(5) White Bear	267,452.35							Various
(5) White Bear	461,172.12							Various
(5) White Bear	273,107.08							Various
(5) White Bear	376,061.25							Various
(5) White Bear	716,726.36							Various
(5) White Bear	448,602.49							Various
(3),(5) White Bear	818,520.47					10/5/2021		
(5) White Bear	862,771.74					12/1/2020		
(3),(5) White Bear	496,896.96					2/2/2023	11/17/2023	11/17/2023
(3) White Bear Lake Service Center	385,261.29					3/1/2023	12/28/2023	12/28/2023
(3),(5) Williams Bros Pipeline Sub-Dist-MN	302,348.30					2/23/2022	5/22/2023	5/22/2023
(3) WILMARTH GEN PLT MAIN PLANT BLDG		(330,868.18)				10/27/2020	10/26/2021	10/26/2021
(3) Wilmarth Sub-Tran-MN		(157,370.37)				3/12/2020	6/30/2021	6/30/2021
(3) Wilmarth Sub-Tran-MN		(181,084.86)				8/20/2019	11/23/2021	11/23/2021
(3) Wilmarth Sub-Tran-MN	3,215,184.44					3/14/2022	12/29/2023	12/29/2023
(3) Wilson Sub-Tran-MN	258,205.31					9/15/2020	8/29/2023	8/29/2023
(3),(5) Winona	374,193.31							Various
(3),(5) Winona	276,246.22							Various
(5) Winona	746,115.29							Various
(5) Winona	427,080.69							Various
(5) Winona	1,249,895.38							Various
(5) Winona	317,008.11							Various
(5) Winona	298,363.92							Various
(3),(5) Winona	475,713.40					1/1/2016		
(3),(5) Winona	546,360.21					10/10/2022	11/17/2023	11/17/2023
(3),(5) Winona	623,854.27					8/31/2022	11/17/2023	11/17/2023
(2),(3) Winona Service Center	288,117.65					2/28/2023	12/28/2023	12/28/2023
(3),(5) Winona Sub-Dist-MN	608,553.37					11/23/2021	2/28/2023	2/28/2023
(3) Winthrop Sub-Dist-MN		(110,907.71)				6/3/2019	5/28/2021	5/28/2021
(2),(3) Wyoming Service Center	337,830.82					10/15/2022	12/30/2022	12/30/2022
(2),(3) Wyoming Service Center	671,415.17					10/10/2022	12/20/2023	12/20/2023
(3),(5) Wyoming Sub-Dist-MN	285,945.52					5/6/2022	9/26/2023	9/26/2023
Total Major Projects	1,660,720,285	(739,451,379)	0	54,084,149				
Total Minor Projects	308,629,281	79,042,807	0	(54,084,149)				
2023 Total	1,969,349,566	(660,408,572)	0	0	1,308,940,994			

Total Electric and Common Plant

27,888,486,011

- (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 2023
- (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:

Check

27,888,486,011

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2022 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Production Plant	\$2,000,000				0.00			
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 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
Balance January 1, 2022					25,388,485,152			
(3)(5) 12 N 4th St Vault-Dist-MN	269,829					03/01/2022	11/18/2022	11/18/2022
(2) Aldrich Sub-Tran-MN	362,190					03/26/2019	02/28/2022	02/28/2022
(3) ALLEN S KING GEN PLT MAIN PLANT		(1,298,961)				07/13/2020	11/22/2021	11/22/2021
(3) Angus Anson Peaking Plant Unit 4	5,665,378					01/03/2022	06/30/2022	06/30/2022
(3)(5) Arden Hills Sub-Dist-MN		(106,724)				10/05/2020	12/27/2021	12/27/2021
(2)(3) Arden Hills Sub-Tran-MN	355,122					04/23/2021	10/27/2022	10/27/2022
(2)(3) Belle Plaine Service Center	1,098,015					07/01/2020	01/31/2022	01/31/2022
(3)(5) Belle Plaine Sub-Dist-MN	386,292					03/16/2021	07/29/2022	07/29/2022
(3)(5) Bird Island Sub-Dist-MN	408,932					03/17/2021	04/29/2022	04/29/2022
(3) Black Dog Gen Plt Unit #5-New	11,002,596					03/10/2021	06/30/2022	06/30/2022
(3) Black Dog Sub-Tran-MN		(537,482)				04/17/2018	05/29/2021	05/29/2021
(5) Brook Sub-Dist-MN		(141,499)					12/27/2021	12/27/2021
(1) Brookings County Sub-Tran-SD		(200,291)						
(3) Buffalo Ridge Sub-Tran-MN	3,516,846					10/16/2018	08/28/2019	08/28/2019
(3)(5) Cass County Sub-Dist-ND	1,178,010					08/30/2021	12/30/2022	12/30/2022
(2)(3) Centre Pointe Office Building	1,526,832					01/06/2021	05/24/2022	05/24/2022
(2)(3) Centre Pointe Office Building	1,193,847					01/01/2021	03/31/2022	03/31/2022
(3) Chanarambie Sub-Tran-MN	1,107,168					11/18/2020	05/31/2022	05/31/2022
(2)(3) Chanhassen Service Center	9,147,607					09/15/2017	11/26/2022	11/26/2022
(2)(3) Chestnut Service Center		(176,272)				09/15/2021	01/31/2022	01/31/2022
(3) Chisago County Sub-Tran-MN		(725,812)				02/19/2020	09/30/2020	09/30/2020
(2)(3) Computer Software-MN	268,528					03/27/2020	11/17/2020	11/17/2020
(2)(3) Computer Software-MN	806,169					10/30/2020	12/12/2021	12/12/2021
(2)(3) Computer Software-MN	404,105					10/30/2020	12/12/2021	12/12/2021
(2) Computer Software-MN	1,628,713					11/01/2020	01/31/2022	01/31/2022
(2) Computer Software-MN	934,091					12/01/2021	12/31/2021	12/31/2021
(2)(3) Computer Software-MN	4,242,297					06/01/2021	01/31/2022	01/31/2022
(2)(3) Computer Software-MN	6,440,308					07/01/2019	09/30/2022	09/30/2022
(2) Computer Software-MN	1,160,712					07/01/2019	09/30/2022	09/30/2022
(2) Computer Software-MN	335,315					02/17/2020	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	344,415					03/01/2021	07/31/2023	07/31/2023
(2)(3) Computer Software-MN	8,034,213					07/01/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	293,891					07/01/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	946,623					07/01/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	291,892					07/01/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	4,586,799					06/25/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	326,162					06/25/2019	03/31/2022	03/31/2022
(2)(3) Computer Software-MN	4,543,048					11/01/2020	02/28/2022	02/28/2022
(2)(3) Computer Software-MN	3,735,086					11/01/2020	02/28/2022	02/28/2022
(2)(3) Computer Software-MN	3,478,727					10/09/2017	02/28/2022	02/28/2022
(2) Computer Software-MN	1,544,143					04/01/2020	04/29/2022	04/29/2022
(2) Computer Software-MN	3,441,445					04/01/2021	05/31/2022	05/31/2022
(2) Computer Software-MN	973,605					02/01/2020	06/30/2022	06/30/2022
(2)(3) Computer Software-MN	5,063,827					03/01/2021	06/30/2022	06/30/2022
(2)(3) Computer Software-MN	809,246					08/15/2020	08/31/2022	08/31/2022
(2)(3) Computer Software-MN	393,554					06/01/2020	09/30/2022	09/30/2022
(2)(3) Computer Software-MN	269,305					10/16/2020	09/30/2022	09/30/2022
(2)(3) Computer Software-MN	2,613,743					01/11/2021	10/31/2022	10/31/2022
(2)(3) Computer Software-MN	261,255					06/01/2020	10/31/2022	10/31/2022
(2)(3) Computer Software-MN	4,504,852					06/01/2020	10/31/2022	10/31/2022
(2)(3) Computer Software-MN	432,054					11/02/2020	11/28/2022	11/28/2022
(2)(3) Computer Software-MN	3,334,941					01/01/2020	10/31/2022	10/31/2022
(2)(3) Computer Software-MN	1,357,352					07/19/2021	11/28/2022	11/28/2022
(2)(3) Computer Software-MN	1,345,250					01/01/2019	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	630,526					03/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	373,628					05/02/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	553,226					04/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	259,469					04/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	952,362					01/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	1,439,770					01/17/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	4,036,255					07/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	3,812,838					12/01/2020	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	1,079,068					06/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	1,258,661					12/01/2021	12/18/2022	12/18/2022
(2)(3) Computer Software-MN	766,232					07/01/2019	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	1,163,287					10/18/2021	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	445,723					09/15/2020	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	584,059					02/08/2021	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	431,369					08/09/2021	12/23/2022	12/23/2022
(2)(3) Computer Software-MN	1,091,110					06/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	7,022,166					03/01/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	507,235					01/06/2022	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	2,335,382					10/01/2021	12/11/2022	12/11/2022
(2)(3) Computer Software-MN	1,151,182					10/03/2022	12/16/2022	12/16/2022
(3)(5) Computer Software-MN	1,845,971					10/26/2021	02/28/2022	02/28/2022
(2)(3) Computer Software-MN	488,934					02/01/2020	04/29/2022	04/29/2022
(2)(3) Computer Software-MN	654,804					01/03/2022	08/31/2022	08/31/2022
(2)(3) Computer Software-MN	555,766					01/01/2021	11/30/2022	11/30/2022
(2)(3) Computer Software-MN	952,453					11/29/2021	12/30/2022	12/30/2022
(2)(3) Computer Software-MN	904,378					10/01/2021	12/11/2022	12/11/2022
(2)(3) Computer Software-MN	926,858					02/15/2021	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	5,569,674					03/01/2021	12/11/2022	12/11/2022
(2)(3) Computer Software-MN	1,258,046					03/01/2021	12/16/2022	12/16/2022
(2)(3) Computer Software-MN	4,729,608					01/03/2022	12/11/2022	12/11/2022
(2)(3) Computer Software-MN	1,655,401					06/01/2022	12/23/2022	12/23/2022
(2)(3) Computer Software-MN	906,902					02/01/2021	12/30/2022	12/30/2022
(3) Coon Creek Sub-Tran-MN		(460,894)				08/13/2019	07/30/2021	07/30/2021
(1)(3) Dakota Range Collector Sub-Tran-SD	9,458,687					05/01/2019	01/03/2022	01/03/2022
(1)(3) Dell Rapids Sub-Dist-SD	259,031					10/05/2021	10/27/2022	10/27/2022
(5) Edina	284,021							Various
(3)(5) Edina	252,582							Various
(5) Edina		(268,581)						Various
(5) Edina	282,016							Various
(5) Edina	508,540							Various
(5) Edina	862,903							Various
(5) Edina		(168,310)						Various
(5) Edina	262,433							Various
(5) Edina	376,672					01/01/2016		
(5) Edina	1,524,476					01/01/2016		
(5) Edina	398,609					01/01/2016		
(5) Edina	270,049					01/01/2016		
(5) Edina	364,909					02/28/2019	02/23/2022	02/23/2022
(5) Edina	278,557					12/31/2019	02/28/2022	02/28/2022
(3)(5) Edina	374,512					01/01/2021	03/31/2022	03/31/2022
(5) Edina	731,411					01/01/2021	02/25/2022	02/25/2022
(3)(5) Edina	3,339,370					04/06/2020	02/25/2022	02/25/2022
(3)(5) Edina	1,243,116					02/01/2021	02/25/2022	02/25/2022

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(3)(5) Edina	441,712					06/07/2021	02/28/2022	02/28/2022
(5) Edina	657,274					02/28/2019	05/19/2022	05/19/2022
(5) Edina	269,204					02/19/2019	05/19/2022	05/19/2022
(3)(5) Edina	618,829					04/26/2022	10/27/2022	10/27/2022
(3)(5) Edina	389,946					03/15/2022	10/26/2022	10/26/2022
(3)(5) Edina	782,522					03/01/2022	11/17/2022	11/17/2022
(3)(5) Edina	351,827					03/10/2022	10/27/2022	10/27/2022
(3)(5) Edina	1,541,920					06/20/2022	12/22/2022	12/22/2022
(3)(5) Edina	431,209					06/13/2022	12/22/2022	12/22/2022
(3)(5) Edina	834,241					05/01/2022	10/27/2022	10/27/2022
(2)(3) Edina Service Center	4,465,972					02/01/2020	08/31/2022	08/31/2022
(2) Edina Sub-Dist-MN		(808,092)						Various
(3)(5) Edina Sub-Dist-MN	2,734,282					12/18/2020	12/16/2022	12/16/2022
(2) Edina Sub-Dist-MN		(202,023)						Various
(3) Elec Prod-Wind-MN-Rock Aetna	33,881,962					06/01/2022	12/09/2022	12/09/2022
(1)(3) Elec Prod-Wind-SD-Dakota Range	398,647,608					09/29/2017	01/03/2022	01/03/2022
(1)(3) Elec Prod-Wind-SD-Dakota Range	2,532,010					09/29/2017	01/03/2022	01/03/2022
(3) Elec Tran-Line-MN-115KV-BGS-CRO-115-01	1,563,676					01/05/2021	07/31/2022	07/31/2022
(3) Elec Tran-Line-MN-115KV-CAR-GND-SCO-115-01	1,417,235					04/30/2020	04/29/2022	04/29/2022
Elec Tran-Line-MN-115KV-CGR-CHE-115-01			(111,848)					
Elec Tran-Line-MN-115KV-ELP-HWW-115-01			380,826					
Elec Tran-Line-MN-115KV-ELP-HWW-115-01			240,643					
Elec Tran-Line-MN-115KV-HWW-SOU-115-01			(461,768)					
Elec Tran-Line-MN-115KV-HWW-SOU-115-01			(311,756)					
Elec Tran-Line-MN-230KV-RCR-RRK-RSC-230-01		(939,881)						
(3) Elec Tran-Line-MN-345KV-BOK-LYC-345-01		(130,307)				10/08/2018	03/27/2020	03/27/2020
(3) Elec Tran-Line-MN-345KV-CDL-WLM-345-01	3,004,037					04/13/2016	09/15/2017	09/15/2017
(3) Elec Tran-Line-MN-345KV-CNC-SHC-345-02	2,815,731					05/13/2022	08/31/2022	08/31/2022
(3) Elec Tran-Line-MN-345KV-CNC-SHC-345-03	2,338,182					06/15/2021	11/26/2022	11/26/2022
(3) Elec Tran-Line-MN-345KV-ECK-MNN-345-01	2,443,282					01/24/2022	12/16/2022	12/16/2022
(3) Elec Tran-Line-MN-345KV-LAJ-NOB-345-01	2,729,038					04/06/2021	09/30/2022	09/30/2022
(3) Elec Tran-Line-MN-345KV-NOB-SPK-345-01		(220,232)				05/21/2021	07/29/2022	07/29/2022
(3) Elec Tran-Line-MN-345KV-PRI-RRK-345-01	1,442,556					02/17/2020	09/30/2020	09/30/2020
(3) Elec Tran-Line-MN-500KV-FBS-RIE-500-01	1,032,066					02/22/2021	05/31/2022	05/31/2022
(3) Elec Tran-Line-MN-500KV-FBS-RIE-500-01	1,006,653					07/06/2017	12/30/2021	12/30/2021
Elec Tran-Line-MN-69KV-ARL-CAR-69-01		(357,907)				02/11/2019	03/31/2022	03/31/2022
(3) Elec Tran-Line-MN-69KV-ARL-WIP-69-01	1,161,134					11/14/2019	11/21/2020	11/21/2020
(3) Elec Tran-Line-MN-69KV-BGS-VCT-69-01	4,555,782					02/04/2021	08/31/2022	08/31/2022
(3) Elec Tran-Line-MN-69KV-CRO-GFD-69-01	4,396,571					09/16/2020	12/19/2022	12/19/2022
(3) Elec Tran-Line-MN-69KV-CRO-VCT-69-02	3,484,972					09/18/2020	12/16/2022	12/16/2022
Elec Tran-Line-MN-69KV-FTN-PIP-69-01			1,761,540			05/13/2021	10/27/2022	10/27/2022
Elec Tran-Line-MN-69KV-FTN-PIP-ROC-69-01			(1,761,540)					
Elec Tran-Line-MN-69KV-FTN-TSS-69-01			(1,134,152)				01/01/2008	01/01/2008
Elec Tran-Line-MN-69KV-GLS-PAT-69-01		(107,212)				06/20/2007	06/20/2007	06/20/2007
(3) Elec Tran-Line-MN-69KV-GLS-PAT-69-01	2,107,635					03/26/2018	05/31/2019	05/31/2019
(3) Elec Tran-Line-MN-69KV-MLK-WAK-69-01	7,273,975					02/18/2021	12/16/2022	12/16/2022
Elec Tran-Line-MN-69KV-MOO-TSS-69-01			1,134,152			09/16/2020	12/08/2022	12/08/2022
(3) Elec Tran-Line-MN-69KV-MOO-TSS-69-01	1,183,211					08/31/2020	03/31/2022	03/31/2022
Elec Tran-Line-ND-115KV-MPR-RED-115-02		(285,497)				08/16/2018	10/28/2019	10/28/2019
(3) Elec Tran-Line-ND-69KV-BRD-PRA-STH-69-01		(191,196)				03/26/2018	05/23/2019	05/23/2019
Elec Tran-Line-ND-69KV-BRD-PRA-STH-69-01		(101,808)				06/05/2018	05/31/2019	05/31/2019
(1)(3) Elec Tran-Line-SD-115KV-CHC-GRT-MIT-115-01	1,455,860					05/16/2022	08/31/2022	08/31/2022
(1)(3) Elec Tran-Line-SD-115KV-CHC-SPK-115-01	1,161,644					01/22/2021	08/31/2022	08/31/2022
(1)(3) Elec Tran-Line-SD-69KV-CEN-LCO-69-01	3,571,043					10/25/2021	10/27/2022	10/27/2022
(3)(5) Elm Creek Sub-Dist-MN	4,351,378					07/13/2020	06/30/2022	06/30/2022
(2)(3) Elm Creek Sub-Tran-MN	500,944					07/17/2018	08/31/2022	08/31/2022
(3) Elm Creek Sub-Tran-MN	1,125,880					07/16/2020	06/30/2022	06/30/2022
(3) Elm Creek Sub-Tran-MN	1,061,590					07/21/2020	05/31/2022	05/31/2022
(5) Fargo-MN-Elec	273,745							Various
(3)(5) Fargo-MN-Elec	331,345					05/16/2022	11/16/2022	11/16/2022
(2) Fargo-ND-Elec		(11,855,642)						Various
(5) Fargo-ND-Elec	894,530							Various
(5) Fargo-ND-Elec	549,870							Various
(5) Fargo-ND-Elec	361,513					10/04/2021	01/31/2022	01/31/2022
(3)(5) Fargo-ND-Elec	484,232					05/02/2022	12/22/2022	12/22/2022
(2) Fargo-ND-Elec		(2,963,910)						Various
(3) Fifth Street Sub-Tran-MN	2,958,018					06/08/2020	05/27/2022	05/27/2022
(5) First National 4th Vault-Dist-MN	693,009					06/01/2020	02/28/2022	02/28/2022
(5) First National 4th Vault-Dist-MN	349,540					06/01/2020	05/19/2022	05/19/2022
(3) Forbes Sub-Tran-MN	1,821,578					06/03/2019	10/29/2021	10/29/2021
Forbes Sub-Tran-MN		(3,337,505)				09/20/2021	04/29/2022	04/29/2022
(3)(5) Franklin Sub-Dist-MN	515,048					03/17/2021	04/29/2022	04/29/2022
(3) Freeborn Wind - Minnesota	7,361,135					07/05/2017	05/27/2021	05/27/2021
(2)(3) General Office Building		(314,970)				04/12/2016	09/30/2020	09/30/2020
(2)(3) General Office Building		(810,065)				04/12/2016	09/30/2020	09/30/2020
(2) General Plant-MN	400,510					01/01/2016		
(2) General Plant-MN	624,177					01/01/2016		
(2) General Plant-MN	813,640					01/01/2019		
(2) General Plant-MN	589,232					04/01/2020		
(2) General Plant-MN	517,351					04/01/2020		
(2) General Plant-MN	920,822					04/01/2020		
(2) General Plant-MN	812,822					05/01/2020		
(2) General Plant-MN	593,930					05/01/2020		
(2) General Plant-MN	741,853					05/01/2020		
(2) General Plant-MN	992,303					05/01/2020		
(2) General Plant-MN	307,025					05/01/2020	04/30/2025	04/30/2025
(2) General Plant-MN	383,849					05/01/2020	04/30/2025	04/30/2025
(2) General Plant-MN	283,115					05/01/2020	04/30/2025	04/30/2025
(2) General Plant-MN	282,829					05/01/2020		
(2) General Plant-MN	292,951					05/01/2020		
(2) General Plant-MN	667,177					01/01/2021		
(2) General Plant-MN	311,531					01/04/2021		
(2) General Plant-MN	286,618					01/04/2021		
(2) General Plant-MN	619,628					06/21/2021	04/30/2025	04/30/2025
(2) General Plant-MN	556,485					06/21/2021	04/30/2025	04/30/2025
(2) General Plant-MN	302,421					06/21/2021	04/30/2025	04/30/2025
(2) General Plant-MN	382,664					06/21/2021		
(2) General Plant-MN	274,513					06/21/2021		
(2) General Plant-MN	918,094					06/21/2021		
(2) General Plant-MN	347,763					06/21/2021		
(2) General Plant-MN		(57,102,894)						Various
(2) General Plant-MN		(59,360,332)						Various
(2) General Plant-MN	1,023,836					04/27/2020	12/19/2021	12/19/2021
(2) General Plant-MN	794,200					02/01/2020	03/31/2022	03/31/2022
(2) General Plant-MN	623,745					02/01/2020	03/31/2022	03/31/2022
(2) General Plant-MN	846,543					07/19/2021	04/30/2025	04/30/2025
(2) General Plant-MN	1,719,712					07/19/2021	04/30/2025	04/30/2025
(2) General Plant-MN	2,467,028					07/19/2021	04/30/2025	04/30/2025
(2) General Plant-MN	407,694					07/19/2021	04/30/2025	04/30/2025
(2) General Plant-MN	266,376					02/08/2021	05/31/2022	05/31/2022

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(5) Mankato	458,063							Various
(5) Mankato	468,718							Various
(5) Mankato	278,549							Various
(5) Mankato	377,682							Various
(5) Mankato	588,880							Various
(5) Mankato	270,539							Various
(5) Mankato	887,849							Various
(5) Mankato	610,476					09/01/2021	04/05/2022	04/05/2022
(3)(5) Mankato	1,229,617					06/01/2021	09/29/2022	09/29/2022
(5) Mankato	282,921					08/09/2021	07/21/2022	07/21/2022
(3)(5) Mankato	1,333,961					02/15/2021	10/27/2022	10/27/2022
(3)(5) Mankato	595,725					04/11/2022	12/22/2022	12/22/2022
(3)(5) Mankato	465,283					04/11/2022	12/22/2022	12/22/2022
(3)(5) Mankato	491,801					04/11/2022	12/22/2022	12/22/2022
(2)(3) Maple Grove Material Complex	664,503					07/02/2020	12/30/2022	12/30/2022
(3)(5) Midtown Sub-Dist-MN	4,910,828					09/30/2020	06/30/2022	06/30/2022
(2) Minneapolis		(12,596,030)						Various
(3)(5) Minneapolis	785,836					01/01/2017		
(5) Minneapolis	502,372							Various
(5) Minneapolis	833,713							Various
(5) Minneapolis	419,830							Various
(5) Minneapolis	348,783							Various
(5) Minneapolis	331,674							Various
(5) Minneapolis	256,855							Various
(5) Minneapolis	260,472							Various
(5) Minneapolis	435,391							Various
(5) Minneapolis	256,810							Various
(5) Minneapolis	296,304							Various
(5) Minneapolis	292,198							Various
(5) Minneapolis	840,918							Various
(3)(5) Minneapolis	282,756							Various
(3)(5) Minneapolis	450,677							Various
(3)(5) Minneapolis	354,007							Various
(3)(5) Minneapolis	280,174							Various
(3)(5) Minneapolis	342,014							Various
(3)(5) Minneapolis	350,273							Various
(3)(5) Minneapolis	313,350							Various
(3)(5) Minneapolis	640,940							Various
(5) Minneapolis	326,635							Various
(5) Minneapolis	328,968							Various
(5) Minneapolis	357,844							Various
(5) Minneapolis		(217,862)						Various
(5) Minneapolis	289,823							Various
(5) Minneapolis	291,514							Various
(5) Minneapolis		(112,130)						Various
(5) Minneapolis	358,237							Various
(5) Minneapolis	1,141,660							Various
(3)(5) Minneapolis		(129,730)				11/12/2018	12/16/2021	12/16/2021
(5) Minneapolis	251,342					01/01/2016		
(5) Minneapolis	327,711					01/01/2016		
(5) Minneapolis	431,370					01/01/2016		
(5) Minneapolis	254,877					01/01/2016		
(5) Minneapolis	288,599					01/01/2016		
(5) Minneapolis	509,074					01/01/2016		
(5) Minneapolis	381,527					01/01/2016		
(3)(5) Minneapolis	1,219,693					01/01/2002		
(3)(5) Minneapolis	633,478					01/01/2002		
(3)(5) Minneapolis	510,024					01/01/2002		
(3)(5) Minneapolis	876,217					01/01/2002		
(3)(5) Minneapolis	1,071,733					01/01/2002		
(3)(5) Minneapolis	1,606,653					01/01/2002		
(5) Minneapolis	503,224					11/02/2020	01/31/2022	01/31/2022
(5) Minneapolis	639,362					05/31/2019	01/07/2022	01/07/2022
(5) Minneapolis	1,968,219					01/01/2021		
(5) Minneapolis	459,634					01/01/2021		
(5) Minneapolis	933,414					01/01/2021		
(5) Minneapolis	3,359,008					01/01/2018		
(5) Minneapolis	749,775	(467,000)				01/01/2018		
(5) Minneapolis	978,001	(1,069,078)				01/01/2018		
(5) Minneapolis	922,614	(829,759)				01/01/2018		
(5) Minneapolis	4,616,006	(5,234,977)				01/01/2018		
(5) Minneapolis	1,849,609	(1,070,983)				01/01/2018		
(5) Minneapolis	6,017,447	(1,130,602)				01/01/2018		
(5) Minneapolis	4,819,322	(2,491,496)				01/01/2018		
(5) Minneapolis	4,544,970	(1,264,219)				01/01/2018		
(3)(5) Minneapolis	2,305,613					01/01/2021	02/25/2022	02/25/2022
(3)(5) Minneapolis	356,507					10/19/2020	02/25/2022	02/25/2022
(5) Minneapolis	678,433					04/01/2021	02/28/2022	02/28/2022
(3)(5) Minneapolis	1,061,544					03/01/2021	02/24/2022	02/24/2022
(3)(5) Minneapolis	365,865					08/01/2020	02/28/2022	02/28/2022
(3)(5) Minneapolis	330,355					10/15/2019	02/28/2022	02/28/2022
(5) Minneapolis	280,900					04/17/2019	02/14/2022	02/14/2022
(5) Minneapolis	365,536					10/05/2020	05/17/2022	05/17/2022
(3)(5) Minneapolis	1,936,098					05/06/2019	05/17/2022	05/17/2022
(5) Minneapolis	2,178,822					05/21/2019	05/17/2022	05/17/2022
(5) Minneapolis	1,387,649					08/10/2018	05/24/2022	05/24/2022
(5) Minneapolis	1,091,465					08/10/2018	05/17/2022	05/17/2022
(5) Minneapolis	1,375,533					08/10/2018	05/17/2022	05/17/2022
(5) Minneapolis	365,155					09/17/2020	05/17/2022	05/17/2022
(5) Minneapolis	980,317					02/08/2021	05/24/2022	05/24/2022
(5) Minneapolis	473,481					05/31/2019	05/17/2022	05/17/2022
(5) Minneapolis	401,126					04/25/2019	05/17/2022	05/17/2022
(5) Minneapolis	372,045					07/01/2019	05/26/2022	05/26/2022
(5) Minneapolis	336,357					07/01/2019	05/18/2022	05/18/2022
(3)(5) Minneapolis		(134,141)				04/01/2021	08/29/2022	08/29/2022
(3)(5) Minneapolis	4,296,416					04/01/2021	08/29/2022	08/29/2022
(3)(5) Minneapolis	343,163					04/01/2021	08/29/2022	08/29/2022
(3)(5) Minneapolis	654,292					04/01/2021	08/29/2022	08/29/2022
(3)(5) Minneapolis	1,743,633					04/01/2021	08/29/2022	08/29/2022
(5) Minneapolis	343,023					01/01/2020		
(3)(5) Minneapolis	430,984					04/01/2022	09/29/2022	09/29/2022
(3)(5) Minneapolis	278,574					04/01/2022	09/29/2022	09/29/2022
(3)(5) Minneapolis	261,165					04/01/2022	09/28/2022	09/28/2022
(3)(5) Minneapolis	857,298					10/05/2020	08/30/2022	08/30/2022
(3)(5) Minneapolis	295,917					08/02/2021	08/30/2022	08/30/2022
(3)(5) Minneapolis	1,786,870					08/10/2018	09/27/2022	09/27/2022
(5) Minneapolis	681,886					01/01/2021		
(3)(5) Minneapolis	1,939,474					04/01/2022	09/29/2022	09/29/2022
(3)(5) Minneapolis	462,513					04/01/2022	09/29/2022	09/29/2022
(3)(5) Minneapolis	1,651,167					04/01/2022	09/29/2022	09/29/2022

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ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(3)(5) Minneapolis	301,284					04/01/2022	09/29/2022	09/29/2022
(3)(5) Minneapolis	679,672					04/01/2022	11/17/2022	11/17/2022
(3)(5) Minneapolis	9,360,130					04/01/2022	11/17/2022	11/17/2022
(3)(5) Minneapolis	351,319					04/01/2022	11/17/2022	11/17/2022
(3)(5) Minneapolis	312,091					04/01/2022	11/17/2022	11/17/2022
(3)(5) Minneapolis	530,107					04/01/2022	11/17/2022	11/17/2022
(3)(5) Minneapolis	364,917					04/01/2022	10/26/2022	10/26/2022
(3)(5) Minneapolis	456,678					01/13/2021	10/27/2022	10/27/2022
(5) Minneapolis	1,894,528					12/01/2020		
(3)(5) Minneapolis	292,888					04/01/2022	10/20/2022	10/20/2022
(2) Minneapolis		(3,149,007)						Various
Minnesota Valley Sub-Tran-MN		(294,852)				09/15/2020	12/21/2020	12/21/2020
(3)(5) Minnetonka	1,632,178							Various
(3)(5) Minnetonka	1,255,396							Various
(3)(5) Minnetonka	624,064					02/01/2015		
(5) Minnetonka	281,395							Various
(5) Minnetonka	265,653							Various
(5) Minnetonka	259,911							Various
(5) Minnetonka		(157,284)						Various
(5) Minnetonka	814,994							Various
(5) Minnetonka	463,777							Various
(5) Minnetonka	601,695							Various
(5) Minnetonka	325,741							Various
(5) Minnetonka	318,056							Various
(5) Minnetonka	737,192							Various
(5) Minnetonka	1,871,596					01/01/2021		
(5) Minnetonka	283,777					03/23/2020	02/09/2022	02/09/2022
(3)(5) Minnetonka	861,319					03/10/2022	10/27/2022	10/27/2022
(5) Minot	374,615							Various
(3)(5) Mobile Sub MS16 (14 MVA)-Dist-MN	2,717,731					09/24/2020	06/29/2022	06/29/2022
(3)(5) Mobile Transformer MT07-Dist-MN	1,795,239					01/23/2020	10/27/2022	10/27/2022
(3)(5) Mobile Transformer MT07-Dist-MN	416,947					01/23/2020	10/27/2022	10/27/2022
(2) MONTICELLO GEN PLT MAIN PLANT		(226,432)						Various
(3) MONTICELLO GEN PLT MAIN PLANT	3,492,369					05/05/2009	03/30/2022	03/30/2022
(3) MONTICELLO GEN PLT MAIN PLANT	11,152,343					02/15/2020	05/31/2022	05/31/2022
(2) MONTICELLO GEN PLT TRAINING CENTER		(276,220)						Various
(3) Monticello Sub-Tran-MN	2,586,981					09/25/2020	05/27/2022	05/27/2022
(3) Monticello Sub-Tran-MN	1,559,489					07/29/2021	11/26/2022	11/26/2022
(3) Monticello Sub-Tran-MN	2,276,326					08/31/2020	12/16/2022	12/16/2022
(3)(5) Morristown Sub-Dist-MN	284,625					07/07/2021	08/31/2022	08/31/2022
(5) Mound Sub-Dist-MN	277,846					04/07/2022	06/29/2022	06/29/2022
(5) Newport	421,096							Various
(5) Newport	376,832							Various
(5) Newport	725,162							Various
(5) Newport	315,174							Various
(5) Newport	395,203							Various
(5) Newport	268,089							Various
(5) Newport	355,599							Various
(5) Newport	343,653							Various
(5) Newport	264,895							Various
(3)(5) Newport	278,358							Various
(3)(5) Newport	1,221,840							Various
(3)(5) Newport	1,424,293							Various
(3)(5) Newport	1,325,556							Various
(5) Newport		(100,710)						Various
(5) Newport	466,352							Various
(3)(5) Newport	882,803					10/20/2021	03/29/2022	03/29/2022
(3)(5) Newport	1,025,129					03/01/2021	02/28/2022	02/28/2022
(3)(5) Newport	383,574					01/17/2022	06/27/2022	06/27/2022
(3)(5) Newport	1,126,133					09/13/2021	10/27/2022	10/27/2022
(3)(5) Newport	381,654					04/18/2022	11/17/2022	11/17/2022
(3)(5) Newport	1,216,741					04/04/2022	10/27/2022	10/27/2022
(3)(5) Newport	387,367					04/04/2022	12/23/2022	12/23/2022
(3)(5) Newport	751,519					02/07/2022	10/27/2022	10/27/2022
(2)(3) Newport Office & Service Center	1,570,522					11/01/2020	05/31/2022	05/31/2022
(3)(5) Nine Mile Creek Sub-Dist-MN	600,058					01/16/2019	11/26/2022	11/26/2022
(2)(3) Nine Mile Creek Sub-Dist-MN	267,747					01/16/2019	11/26/2022	11/26/2022
(3) Nobles County Sub-Tran-MN		(362,345)				03/27/2020	11/17/2020	11/17/2020
(3) Nobles Wind	226,919,709					01/01/2021	11/30/2022	11/30/2022
(3) Nobles Wind		(462,853,037)				01/01/2021	11/30/2022	11/30/2022
(3)(5) Nordic Sub-Dist-ND	362,419					05/25/2022	09/30/2022	09/30/2022
(5) North Star Steel Sub-Dist-MN		(2,474,159)					03/31/2022	03/31/2022
(3)(5) Northfield Sub-Dist-MN	634,256					01/06/2020	07/29/2022	07/29/2022
(5) North-Maple Grove	323,466							Various
(5) North-Maple Grove	261,344							Various
(5) North-Maple Grove	371,410							Various
(5) North-Maple Grove	407,388							Various
(5) North-Maple Grove	303,468							Various
(5) North-Maple Grove	304,857							Various
(5) North-Maple Grove	362,551							Various
(5) North-Maple Grove	417,100							Various
(5) North-Maple Grove	280,998							Various
(5) North-Maple Grove	304,578							Various
(5) North-Maple Grove	1,113,310							Various
(3)(5) North-Maple Grove	434,082							Various
(5) North-Maple Grove		(121,591)						Various
(5) North-Maple Grove	270,386							Various
(5) North-Maple Grove	487,927							Various
(5) North-Maple Grove	366,106							Various
(5) North-Maple Grove	1,354,792							Various
(5) North-Maple Grove	543,421							Various
(5) North-Maple Grove	276,280							Various
(5) North-Maple Grove		(164,026)						Various
(5) North-Maple Grove	805,279							Various
(5) North-Maple Grove	286,440							Various
(5) North-Maple Grove	1,009,411							Various
(5) North-Maple Grove	695,247					01/01/2018		
(3)(5) North-Maple Grove	1,248,152							Various
(3)(5) North-Maple Grove	1,049,791							Various
(3)(5) North-Maple Grove	2,117,417							Various
(3)(5) North-Maple Grove	2,455,068							Various
(3)(5) North-Maple Grove	1,035,767							Various
(3)(5) North-Maple Grove	2,205,300							Various
(3)(5) North-Maple Grove	1,448,189							Various
(3)(5) North-Maple Grove	3,296,415							Various
(3)(5) North-Maple Grove	1,203,445							Various
(3)(5) North-Maple Grove	1,856,239							Various
(3)(5) North-Maple Grove	2,894,707							Various
(3)(5) North-Maple Grove	1,696,804							Various
(3)(5) North-Maple Grove	908,811					10/04/2021	03/31/2022	03/31/2022

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
(3)(5) St Cloud	1,232,407							Various
(5) St Cloud	324,153							Various
(5) St Cloud	460,134							Various
(5) St Cloud	361,269							Various
(5) St Cloud	558,197							Various
(5) St Cloud	359,842							Various
(5) St Cloud	430,393							Various
(5) St Cloud	302,911							Various
(5) St Cloud	281,002							Various
(5) St Cloud	712,615							Various
(5) St Cloud	3,674,212							Various
(5) St Cloud	4,741,186							Various
(5) St Cloud	332,066					01/01/2018		
(5) St Cloud	1,598,548					01/01/2021		
(3)(5) St Cloud	1,394,766					07/26/2021	11/10/2022	11/10/2022
(3)(5) St Cloud	303,716					04/04/2022	10/27/2022	10/27/2022
(3)(5) St Cloud	365,313					09/19/2022	12/23/2022	12/23/2022
(3)(5) St Cloud	738,080					07/13/2020	10/27/2022	10/27/2022
(2)(3) St Cloud Service Center	2,627,965					03/01/2022	12/26/2022	12/26/2022
(3)(5) St Cloud Sub-Dist-MN		(446,977)				08/22/2018	05/29/2020	05/29/2020
St Louis Park Sub-Tran-MN		(196,617)				08/16/2019	12/12/2021	12/12/2021
(3)(5) St Paul	1,249,673							Various
(3)(5) St Paul	967,205							Various
(5) St Paul	1,035,008							Various
(5) St Paul	442,418							Various
(5) St Paul	356,204							Various
(5) St Paul	378,174							Various
(5) St Paul	370,975							Various
(5) St Paul	281,843							Various
(3)(5) St Paul	360,223							Various
(5) St Paul		(420,044)						Various
(5) St Paul	1,329,022							Various
(5) St Paul	981,677							Various
(5) St Paul	924,022							Various
(5) St Paul	816,915							Various
(5) St Paul	2,808,644							Various
(5) St Paul	804,092							Various
(5) St Paul	556,903	(104,566)						Various
(5) St Paul	524,028							Various
(5) St Paul	266,377					04/02/2021	01/31/2022	01/31/2022
(3)(5) St Paul	749,088					03/29/2021	02/24/2022	02/24/2022
(5) St Paul	761,349					10/05/2021		
(5) St Paul	290,277					10/05/2021		
(5) St Paul	508,049					10/05/2021		
(5) St Paul	451,421					10/05/2021		
(5) St Paul	320,548					10/05/2021		
(5) St Paul	402,588					07/10/2020	05/19/2022	05/19/2022
(3)(5) St Paul	386,893					02/01/2021	05/24/2022	05/24/2022
(5) St Paul	399,769					04/01/2021	05/25/2022	05/25/2022
(3)(5) St Paul	310,262					03/28/2022	08/29/2022	08/29/2022
(3)(5) St Paul	739,739					12/07/2021	09/29/2022	09/29/2022
(3)(5) St Paul	6,902,974					05/10/2021	12/21/2022	12/21/2022
(5) St Paul	1,894,528					12/01/2020		
(3)(5) Thompson Sub-Dist-ND	743,804					01/04/2021	08/31/2022	08/31/2022
TL MN 5309-161 KV North Rochester-Chester	12,379,705					07/01/2012	01/27/2016	01/27/2016
(2) Wabasha Pole Yard	540,540					04/15/2019	12/31/2019	12/31/2019
(3) West Faribault Sub-Tran-MN		(124,867)				08/12/2020	06/30/2021	06/30/2021
(3)(5) Western Sub-Dist-MN	540,942					02/07/2022	12/09/2022	12/09/2022
(5) White Bear	256,314							Various
(5) White Bear	522,838							Various
(5) White Bear	291,789							Various
(5) White Bear	354,251							Various
(5) White Bear	369,986							Various
(5) White Bear	280,991							Various
(5) White Bear	373,413							Various
(5) White Bear	1,559,904							Various
(3)(5) White Bear	280,094							Various
(3)(5) White Bear	4,114,284							Various
(3)(5) White Bear	286,858							Various
(5) White Bear	256,747							Various
(5) White Bear		(126,156)						Various
(5) White Bear	268,490							Various
(5) White Bear	406,767							Various
(3)(5) White Bear	398,840							Various
(5) White Bear		(208,350)						Various
(5) White Bear	1,060,922	(124,999)						Various
(5) White Bear	1,044,713							Various
(5) White Bear	650,707							Various
(5) White Bear	451,613							Various
(5) White Bear	315,361							Various
(5) White Bear	640,974							Various
(5) White Bear	679,756	(137,229)				01/01/2018		
(5) White Bear		(276,335)				01/01/2018		
(5) White Bear	2,016,399					01/01/2021		
(5) White Bear	470,885					01/01/2021		
(5) White Bear	956,263					01/01/2021		
(3)(5) White Bear	280,619					10/01/2020	03/29/2022	03/29/2022
(5) White Bear	283,165					01/01/2021		
(3)(5) White Bear	419,689					12/20/2021	06/24/2022	06/24/2022
(3)(5) White Bear	263,090					05/02/2022	10/27/2022	10/27/2022
(2)(3) White Bear Lake Service Center	1,962,822					11/01/2020	05/31/2022	05/31/2022
(3) WILMARTH GEN PLT MAIN PLANT BLDG	2,429,942					01/03/2021	12/30/2022	12/30/2022
Wilson Sub-Tran-MN		(874,153)				02/27/2018	12/21/2020	12/21/2020
(3)(5) Winona	926,343							Various
(3)(5) Winona	712,500							Various
(5) Winona	564,560							Various
(5) Winona	528,240							Various
(5) Winona	380,483							Various
(3)(5) Winona	566,192							Various
(5) Winona	310,147							Various
(5) Winona	1,329,599							Various
(5) Winona	1,080,787							Various
(3)(5) Wyoming Sub-Dist-MN	374,601					04/25/2022	06/29/2022	06/29/2022
(3) Yankee Sub-Tran-MN		(144,167)				03/26/2021	10/29/2021	10/29/2021
Total Major Projects	1,527,015,342	(687,534,035)	(498,915)	0				
Total Minor Projects	212,488,187	139,325,382	263,903	0				
2022 Total	1,739,503,529	(548,208,653)	(235,012)	0	1,191,059,865			

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2021 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
					<u>26,579,545,017</u>			
						Check		
						<u>26,579,545,017</u>		

(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 2022
 (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 2020 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Balance January 1, 2021						23,566,630,295		
(5) 14 N 3rd St Vault-Dist-MN	281,028.99					12/15/2020	6/30/2021	6/30/2021
(5) 34 S 3rd St Vault-Dist-MN	608,150.14					1/27/2020	6/30/2021	6/30/2021
(5) 5th E of Jackson Vault-Dist-MN	357,975.51					3/15/2019	12/30/2021	12/30/2021
Aldrich Sub-Tran-MN		(725,985.58)						04/30/2021
Aldrich Sub-Tran-MN	3,331,718.68					3/28/2019	12/30/2021	12/30/2021
Allen S King Sub-Tran-MN	1,412,404.13					8/14/2019	5/29/2021	5/29/2021
Angus Anson Peaking Plant		(2,642,156.68)						02/28/2021
Arden Hills Office (LSD)		(172,277.66)						12/31/2021
(5) Arden Hills Sub-Dist-MN	563,758.56					10/5/2020	12/27/2021	12/27/2021
Arden Hills Sub-Tran-MN	281,876.58					1/2/2020	12/26/2021	12/26/2021
Black Dog Sub-Tran-MN	3,819,458.44					4/17/2018	5/29/2021	5/29/2021
Black Dog Sub-Tran-MN		(380,627.00)						09/30/2021
Blazing Star 2 Wind	327,585,820.56					7/31/2017	1/28/2021	1/28/2021
Blazing Star 2 Wind	7,167,746.41					7/31/2017	1/28/2021	1/28/2021
Blazing Star 2 Wind	23,322,152.03					7/31/2017	1/28/2021	1/28/2021
Blazing Star 2 Wind Collector Sub-Tran-MN	16,304,621.30					7/31/2017	1/28/2021	1/28/2021
Border Winds	1,710,807.11					10/1/2020	12/31/2021	12/31/2021
Breezy Point Tower, Pequot Lakes, MN		(1,693,084.25)						12/31/2021
(1) Brookings County Sub-Tran-SD		(101,117.06)						09/30/2021
(1) Canistota Sub-Dist-SD	286,967.63					1/26/2021	11/23/2021	11/23/2021
Centre Pointe Office Building		(999,120.43)						12/31/2021
Chanarambie Sub-Tran-MN	2,592,260.42					8/25/2021	12/30/2021	12/30/2021
(5) Chemolite Sub-Dist-MN	872,721.87					3/29/2018	12/27/2021	12/27/2021
Chestnut Service Center		(213,945.39)						12/31/2021
Chisago County Sub-Tran-MN		(418,374.11)						06/30/2021
Chisago County Sub-Tran-MN	2,740,698.00					8/3/2021	8/27/2021	8/27/2021
(2) Computer Software-MN		(7,614,900.17)						12/31/2021
(2) Computer Software-MN	294,966.87					2/1/2020	9/30/2021	9/30/2021
(2) Computer Software-MN	711,021.69					4/1/2020	2/28/2021	2/28/2021
(2) Computer Software-MN	2,027,255.44					1/1/2021	12/19/2021	12/19/2021
(2) Computer Software-MN	683,903.72					9/1/2018	12/19/2021	12/19/2021
(2) Computer Software-MN	382,559.75					2/10/2020	11/24/2021	11/24/2021
(2) Computer Software-MN	1,808,755.71					2/1/2021	12/19/2021	12/19/2021
(2) Computer Software-MN	2,845,607.58					2/3/2020	7/30/2021	7/30/2021
(2) Computer Software-MN	981,105.99					5/1/2019	2/28/2021	2/28/2021
(2) Computer Software-MN	312,854.12					9/1/2018	2/28/2021	2/28/2021
(2) Computer Software-MN	313,103.74					7/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	316,991.40					7/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	262,758.16					7/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	308,450.01					6/25/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	253,061.24					6/25/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	435,703.08					6/25/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	260,829.94					6/25/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	1,577,165.11					12/1/2020	12/26/2021	12/26/2021
(2) Computer Software-MN	1,085,053.33					10/1/2019	3/31/2021	3/31/2021
(2) Computer Software-MN	1,742,969.44					1/1/2021	2/26/2021	2/26/2021
(2) Computer Software-MN	7,581,271.20					12/11/2019	12/19/2021	12/19/2021
(2) Computer Software-MN	1,139,948.46					2/1/2018	1/29/2021	1/29/2021
(2) Computer Software-MN	279,533.87					1/13/2020	2/28/2021	2/28/2021
(2) Computer Software-MN	333,419.77					1/2/2020	3/31/2021	3/31/2021
(2) Computer Software-MN	1,281,890.74					3/1/2020	7/30/2021	7/30/2021
(2) Computer Software-MN	718,376.03					1/1/2020	5/27/2021	5/27/2021
(2) Computer Software-MN	382,778.17					2/1/2020	2/28/2021	2/28/2021
(2) Computer Software-MN	2,446,766.68					3/1/2020	12/19/2021	12/19/2021
(2) Computer Software-MN	1,361,234.82					5/4/2020	10/29/2021	10/29/2021
(2) Computer Software-MN	501,352.87					5/1/2020	11/24/2021	11/24/2021
(2) Computer Software-MN	1,705,868.97					6/1/2020	3/31/2021	3/31/2021
(2) Computer Software-MN	4,560,025.08					6/17/2020	9/30/2021	9/30/2021
(2) Computer Software-MN	3,075,998.65					7/13/2020	10/29/2021	10/29/2021
(2) Computer Software-MN	2,237,478.86					7/13/2020	11/24/2021	11/24/2021
(2) Computer Software-MN	1,665,224.94					9/1/2020	2/28/2021	2/28/2021
(2) Computer Software-MN	8,864,700.00					10/30/2020	12/12/2021	12/12/2021
(2) Computer Software-MN	1,446,225.82					2/16/2021	12/26/2021	12/26/2021
(2) Computer Software-MN	464,453.43					3/1/2021	12/19/2021	12/19/2021
(2) Computer Software-MN	575,529.91					3/1/2021	12/19/2021	12/19/2021
Computer Software-MN	3,077,200.29					3/20/2018	6/29/2021	6/29/2021
Computer Software-MN	4,569,806.44					11/9/2021	12/26/2021	12/26/2021
Computer Software-MN	637,917.77					2/1/2020	4/30/2021	4/30/2021
Computer Software-MN		(2,327,509.61)						12/31/2021
Computer Software-MN	880,332.15					2/1/2020	4/30/2021	4/30/2021
Computer Software-MN	2,100,142.55					1/1/2018	11/24/2021	11/24/2021
Computer Software-MN	1,947,857.49					1/27/2020	12/12/2021	12/12/2021
Computer Software-MN	2,712,318.25					7/23/2018	7/30/2021	7/30/2021
Computer Software-MN	275,082.84					7/23/2018	7/30/2021	7/30/2021
Computer Software-MN	266,796.77					6/1/2019	7/30/2021	7/30/2021
Computer Software-MN	288,081.01					3/15/2020	12/19/2021	12/19/2021
Computer Software-MN	591,046.99					3/15/2020	12/19/2021	12/19/2021
Computer Software-MN	834,523.16					6/1/2020	10/29/2021	10/29/2021
Computer Software-MN	2,303,361.43					6/1/2020	4/30/2021	4/30/2021
Computer Software-MN	17,149,028.97					10/30/2020	12/12/2021	12/12/2021
Coon Creek Sub-Tran-MN			(242,863.11)			5/10/2021	7/30/2021	7/30/2021
Coon Creek Sub-Tran-MN	2,561,339.78					8/13/2019	7/30/2021	7/30/2021
Courtenay Collector Sub-Tran-ND	3,941,774.98					1/1/2020	3/9/2021	3/9/2021
Crowned Ridge Wind	2,028,504.09					1/1/2017	12/17/2020	12/17/2020
(5) Daytons #2 Vault-Dist-MN	255,580.19					8/27/2018	12/16/2021	12/16/2021
(5) Daytons Bluff Sub-Dist-MN	688,826.42					3/16/2021	6/30/2021	6/30/2021
Eastwood Sub-Dist-MN		(215,226.73)						02/28/2021
(5) Edina	1,947,634.13					4/6/2020	9/30/2021	9/30/2021
(5) Edina	1,405,280.91							Various
(5) Edina	333,062.20							Various
(5) Edina	981,146.36							Various
(5) Edina	742,511.17							Various
(5) Edina	349,095.13							Various
(5) Edina	1,008,529.85							Various
(5) Edina	445,134.49							Various
Edina		(128,824.35)						09/30/2021
(5) Edina	1,333,628.76							Various
(5) Edina	477,039.11							Various
(5) Edina	386,357.92					9/24/2018	12/16/2021	12/16/2021
(5) Edina	423,827.09					9/18/2020	6/30/2021	6/30/2021
(5) Edina	381,029.73					3/18/2019	12/16/2021	12/16/2021
Edina	570,175.40					1/1/2016		
Edina	371,585.19							Various
Elec Prod-Other-MN-Community Wind North				(660,628.76)		12/1/2018	12/31/2020	12/31/2020
Elec Prod-Other-MN-Jeffers Wind				(2,273,734.85)		12/1/2018	12/31/2020	12/31/2020
Elec Prod-Other-MN-Mower Wind	157,774,489.15				50,537,800.09	1/1/2019	3/23/2021	3/23/2021
Elec Prod-Other-ND-Courtenay Wind	1,809,776.32					10/1/2020	12/31/2021	12/31/2021
Elec Tran-Line-MN-115KV-AFT-RRK-115-01	1,041,407.13					9/1/2020	12/27/2021	12/27/2021
Elec Tran-Line-MN-115KV-AGA-VIC-SCO-WCK-WWK-115-01				9,118,994.21				Various
Elec Tran-Line-MN-115KV-AGA-VIC-SCO-WCK-WWK-115-01				11,270,415.25		5/31/2014	7/13/2015	7/13/2015
Elec Tran-Line-MN-115KV-AGA-VIC-WWK-								

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/Ret Date
							Beginning	Ending	
	Elec Tran-Line-MN-115KV-BLC-LHZ-SCO-115-01			941,825.29					Various
(3)	Elec Tran-Line-MN-115KV-BRV-CHA-115-01			(4,095,043.19)			12/1/2012	6/3/2014	6/3/2014
	Elec Tran-Line-MN-115KV-BS1-BS2-115-01 (TSG)	8,333,307.95					7/31/2017	1/28/2021	1/28/2021
	Elec Tran-Line-MN-115KV-CGR-CHE-115-01			(407,785.07)					Various
	Elec Tran-Line-MN-115KV-CGR-JAM-115-01			305,736.51					Various
(3)	Elec Tran-Line-MN-115KV-CHA-FEP-115-01			839,795.88			12/1/2012	6/3/2014	6/3/2014
	Elec Tran-Line-MN-115KV-CHB-FTN-115-01			(7,865,114.19)					Various
	Elec Tran-Line-MN-115KV-CHB-PIP-115-01	1,005,487.57					11/21/2019	10/29/2021	10/29/2021
	Elec Tran-Line-MN-115KV-CHE-JAM-115-01			102,048.56					Various
(3)	Elec Tran-Line-MN-115KV-ESW-LNL-WEF-115-01			2,539,508.58			12/1/2012	6/3/2014	6/3/2014
(3)	Elec Tran-Line-MN-115KV-ESW-SMT-115-01			513,567.29			12/1/2012	6/3/2014	6/3/2014
(3)	Elec Tran-Line-MN-115KV-FEP-WEF-115-01			202,171.44			12/1/2012	6/3/2014	6/3/2014
	Elec Tran-Line-MN-115KV-FTN-NOB-115-02	1,055,193.44					4/12/2018	10/29/2021	10/29/2021
	Elec Tran-Line-MN-115KV-FTN-ZPH-115-01			3,797,811.65					Various
	Elec Tran-Line-MN-115KV-FTN-ZPH-115-01			2,362,605.36					Various
	Elec Tran-Line-MN-115KV-IND-SCL-SHC-115-01			(6,144,272.68)					Various
	Elec Tran-Line-MN-115KV-INP-SCL-SHC-115-01			6,144,272.68					Various
	Elec Tran-Line-MN-115KV-MRR-SCO-115-01			324,173.05			6/1/2015	12/14/2016	12/14/2016
	Elec Tran-Line-MN-115KV-MRR-WSG-115-01			717,833.75			6/1/2015	12/14/2016	12/14/2016
	Elec Tran-Line-MN-115KV-NOB-ZPH-115-01			4,067,302.54					Various
	Elec Tran-Line-MN-115KV-NOB-ZPH-115-01			2,488,740.34					Various
	Elec Tran-Line-MN-115KV-RIV-WRR-115-01			(1,189,816.23)			12/15/2015	12/18/2015	12/18/2015
	Elec Tran-Line-MN-115KV-RLK-STY-115-01			(450,078.90)					Various
	Elec Tran-Line-MN-115KV-RRK-STY-115-01			450,078.90					Various
	Elec Tran-Line-MN-115KVWCK-WWK-115-01			(11,270,415.25)			5/31/2014	7/13/2015	7/13/2015
	Elec Tran-Line-MN-161KV-ADM-MWR-161-01	1,024,201.65					11/1/2020	3/23/2021	3/23/2021
	Elec Tran-Line-MN-161KV-ELI-RCY-161-01			355,046.71					Various
	Elec Tran-Line-MN-161KV-FBW-GWR-161-01 (TSG)	6,203,946.60					7/5/2017	5/27/2021	5/27/2021
	Elec Tran-Line-MN-345KV-ALS-QRY-345-01		(117,494.28)						04/30/2021
(3)	Elec Tran-Line-MN-345KV-BGG-NRH-345-01			59,722,202.94			7/1/2012	9/17/2015	9/17/2015
	Elec Tran-Line-MN-345KV-BLL-HNA-345-01			(702,935.58)					Various
(3)	Elec Tran-Line-MN-345KV-BLL-HNA-345-01			(122,220.89)			4/1/2015	6/19/2015	6/19/2015
	Elec Tran-Line-MN-345KV-BLL-SCO-345-01			627,693.15					Various
(3)	Elec Tran-Line-MN-345KV-BLL-SCO-345-01			122,220.89			4/1/2015	6/19/2015	6/19/2015
	Elec Tran-Line-MN-345KV-CDL-LFD-345-01			135,705.27					Various
(3)	Elec Tran-Line-MN-345KV-CDL-LFD-345-01			227,993.83			8/19/2016	8/30/2016	8/30/2016
	Elec Tran-Line-MN-345KV-CDL-WLM-345-01			3,231,993.77					Various
	Elec Tran-Line-MN-345KV-CDL-WLM-345-01	1,962,081.57					2/17/2020	11/23/2021	11/23/2021
	Elec Tran-Line-MN-345KV-CNC-TER-345-01	1,589,762.19					11/28/2018	6/30/2021	6/30/2021
	Elec Tran-Line-MN-345KV-HLY-WLM-345-01	48,591,040.68					4/9/2018	11/23/2021	11/23/2021
(3)	Elec Tran-Line-MN-345KV-HMP-NRH-345-01			54,553,588.10			7/1/2012	9/29/2016	9/29/2016
	Elec Tran-Line-MN-345KV-HNA-SCO-345-01	24,293,327.15					1/30/2020	10/29/2021	10/29/2021
	Elec Tran-Line-MN-345KV-HZC-LYC-345-01		(194,270.11)						02/28/2021
	Elec Tran-Line-MN-345KV-LAJ-NOB-345-01			(305,505.81)					Various
	Elec Tran-Line-MN-345KV-LAJ-NOB-345-01			(43,096,801.33)					Various
	Elec Tran-Line-MN-345KV-LAJ-NOB-345-01			(3,623,388.24)					Various
(3)	Elec Tran-Line-MN-345KV-LAJ-NOB-345-01	1,593,409.06					2/17/2020	10/29/2021	10/29/2021
	Elec Tran-Line-MN-345KV-LAJ-NOB-345-01			(14,497,225.32)			5/9/2014	8/10/2015	8/10/2015
	Elec Tran-Line-MN-345KV-LFD-WLM-345-01			(3,367,699.04)					Various
(3)	Elec Tran-Line-MN-345KV-LFD-WLM-345-01			(227,993.83)			8/19/2016	8/30/2016	8/30/2016
	Elec Tran-Line-MN-345KV-NOB-SPK-345-01			305,505.81					Various
	Elec Tran-Line-MN-345KV-NOB-SPK-345-01			43,096,801.33					Various
	Elec Tran-Line-MN-345KV-NOB-SPK-345-01			3,623,388.24					Various
(3)	Elec Tran-Line-MN-345KV-NOB-SPK-345-01			14,497,225.32			5/9/2014	8/10/2015	8/10/2015
	Elec Tran-Line-MN-500KV-DOR-FBS-500-01			(67,019,794.57)			3/30/2017	1/19/2018	1/19/2018
	Elec Tran-Line-MN-500KV-FBS-RIE-500-01	1,406,417.94					9/12/2017	12/30/2021	12/30/2021
	Elec Tran-Line-MN-500KV-FBS-RIE-500-01	18,212,428.62					7/6/2017	12/30/2021	12/30/2021
	Elec Tran-Line-MN-500KV-FBS-RIE-500-01			67,019,794.57			3/30/2017	1/19/2018	1/19/2018
(3)	Elec Tran-Line-MN-69KV-ALB-PAT-WAK-69-01			2,796,554.05			6/12/2017	12/15/2017	12/15/2017
	Elec Tran-Line-MN-69KV-ALB-WSC-69-01	6,871,362.99					1/2/2020	12/27/2021	12/27/2021
	Elec Tran-Line-MN-69KV-C195-MOO-69-01			(1,154,430.02)			2/11/2019	11/22/2019	11/22/2019
(3)	Elec Tran-Line-MN-69KV-CAR-NPR-SCO-69-01			(7,185,674.89)			6/1/2015	4/17/2015	4/17/2015
	Elec Tran-Line-MN-69KV-CLD-FEN-69-01			1,433,935.72					Various
	Elec Tran-Line-MN-69KV-CLD-LAC-69-01			(1,433,935.72)					Various
	Elec Tran-Line-MN-69KV-DOC-KAN-69-01			230,237.10			11/14/2014	8/31/2016	8/31/2016
	Elec Tran-Line-MN-69KV-EXC-SCO-69-01			(941,825.29)					Various
	Elec Tran-Line-MN-69KV-FRA-WIP-69-01	2,698,201.13					8/26/2019	7/30/2021	7/30/2021
	Elec Tran-Line-MN-69KV-FTN-PIP-69-01			450,281.11					Various
	Elec Tran-Line-MN-69KV-FTN-PIP-69-01			189,071.05					Various
	Elec Tran-Line-MN-69KV-FTN-PIP-69-01			1,154,430.02			2/11/2019	11/22/2019	11/22/2019
	Elec Tran-Line-MN-69KV-FTN-TSS-69-01			(151,944.33)					Various
	Elec Tran-Line-MN-69KV-FTN-TSS-69-01			(305,669.59)					Various
	Elec Tran-Line-MN-69KV-FTN-TSS-69-01			(450,281.11)					Various
	Elec Tran-Line-MN-69KV-FTN-TSS-69-01			(635,073.48)					Various
	Elec Tran-Line-MN-69KV-GLS-PAT-69-01	4,447,554.71					1/27/2020	12/27/2021	12/27/2021
	Elec Tran-Line-MN-69KV-GLS-PAT-69-01	1,400,685.40					8/2/2018	5/29/2021	5/29/2021
(3)	Elec Tran-Line-MN-69KV-JOR-VES-69-01			7,185,674.89			6/1/2015	4/17/2015	4/17/2015
	Elec Tran-Line-MN-69KV-KAN-PIL-69-01			430,846.66			11/14/2014	8/31/2016	8/31/2016
	Elec Tran-Line-MN-69KV-LAK-ZUM-69-01			215,007.83			11/14/2014	8/31/2016	8/31/2016
	Elec Tran-Line-MN-69KV-MOO-TSS-69-01			151,944.33					Various
	Elec Tran-Line-MN-69KV-MOO-TSS-69-01			214,671.73					Various
	Elec Tran-Line-MN-69KV-MOO-TSS-69-01			446,002.43					Various
(3)	Elec Tran-Line-MN-69KV-PAT-WAK-69-01			(2,796,554.05)			6/12/2017	12/15/2017	12/15/2017
	Elec Tran-Line-MN-69KV-PIP-WPI-69-01			2,195,574.18					Various
	Elec Tran-Line-MN-69KV-REW-SPC-69-02		(410,462.64)						04/30/2021
	Elec Tran-Line-MN-69KV-REW-SPC-69-02			6,924,567.34			1/1/2016	2/27/2017	2/27/2017
	Elec Tran-Line-ND-115KV-MPR-RED-115-01		(303,002.14)						06/30/2021
(1)	Elec Tran-Line-SD-115KV-CHC-GRT-MIT-115-01	1,178,667.35					5/7/2020	3/31/2021	3/31/2021
(1)	Elec Tran-Line-SD-161KV-ELI-RCY-161-01			(355,046.71)					Various
(1)	Elec Tran-Line-SD-69KV-CEN-LCO-69-01	6,640,488.11					2/6/2019	9/30/2021	9/30/2021
(5)	Elm Creek Sub-Dist-MN	480,193.04					9/17/2021	11/23/2021	11/23/2021
	Elm Creek Sub-Tran-MN	3,568,913.33					7/17/2018	12/27/2021	12/27/2021
	Excelsior Sub-Tran-MN	271,834.98					8/5/2019	5/29/2021	5/29/2021
	Excelsior Sub-Tran-MN	1,284,208.57					1/29/2019	10/29/2021	10/29/2021
(5)	Fair Park Sub-Dist-MN	2,516,120.96					9/25/2019	6/30/2021	6/30/2021
	Fair Park Sub-Tran-MN	1,638,261.24					1/20/2020	6/30/2021	6/30/2021
(2)	Fargo Service Center	256,082.07					4/1/2020	12/26/2021	12/26/2021
(5)	Fargo-MN-Elec	562,828.49							Various
(5)	Fargo-MN-Elec	329,296.94							Various
(5)	Fargo-MN-Elec	251,950.78							Various
(5)	Fargo-MN-Elec	281,161.71					1/1/2018		
(5)	Fargo-ND-Elec	891,423.64							Various
(5)	Fargo-ND-Elec	881,039.60					9/12/2019	9/17/2021	9/17/2021
	Fargo-ND-Elec		(829,510.50)						06/30/2021
(2)	Faribault 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

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

	ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENT S	December 2020 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
							Construction Period		In Service/Ret Date
							Beginning	Ending	
	North-Maple Grove		(120,249.37)						06/30/2021
(5)	North-Maple Grove	749,955.71							Various
	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
(5)	North-Maple Grove	572,421.81						4/20/2021	11/23/2021
(5)	North-Maple Grove	279,938.59						5/15/2020	4/30/2021
(5)	North-Maple Grove	256,150.51						4/1/2021	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
	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
	PRAIRIE ISLAND GEN PLT MAIN PLANT	2,284,480.00						1/1/2020	11/29/2021
	PRAIRIE ISLAND GEN PLT MAIN PLANT	2,285,671.92						1/2/2021	10/28/2021
	PRAIRIE ISLAND GEN PLT MAIN PLANT	2,030,204.24						3/18/2020	12/10/2021
	PRAIRIE ISLAND GEN PLT MAIN PLANT	3,508,354.82						3/21/2018	10/27/2021
	PRAIRIE ISLAND GEN PLT MAIN PLANT	2,916,773.29						1/1/2018	10/29/2021
	PRAIRIE ISLAND GEN PLT MAIN PLANT	8,707,803.68						1/1/2020	4/8/2021
(4)	PRAIRIE ISLAND GEN PLT MAIN PLANT	72,033,110.29						12/1/2019	9/2/2021
	PRAIRIE ISLAND PLT DRY STRGE CASKS	11,547,573.52						8/19/2013	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
(5)	Raptor Sub-Dist-MN	6,549,572.31						5/14/2019	5/29/2021
	Raptor Sub-Tran-MN	1,616,075.98						5/14/2019	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
	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
	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
	Riverside Generation PIT-MERP	4,258,631.61						1/1/2020	6/30/2021
	Riverside Generation PIT-MERP		(4,263,063.99)						12/31/2021
	Riverside Generation PIT-MERP	5,327,860.40						4/1/2020	6/30/2021
	Rock County Sub-Tran-MN	1,733,986.57						9/28/2020	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
	Sheas Lake Sub-Tran-MN		(150,000.00)						06/30/2021
	SHERBURNE CO GEN PLANT UNIT #1-#2 COMMON		(211,683.80)						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
	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
	Sherburne County Sub-Tran-MN		(319,969.81)						04/30/2021
	Sherburne County Sub-Tran-MN	2,652,003.46						11/13/2017	5/29/2021
(5)	Sioux Falls-MN-Elec	305,721.63							Various
(1)	Sioux Falls-SD-Elec	1,913,621.19							Various
(1)	Sioux Falls-SD-Elec	356,531.70							Various
(1)	Sioux Falls-SD-Elec	294,876.30							Various
(1)	Sioux Falls-SD-Elec	542,820.25							Various
(1)	Sioux Falls-SD-Elec	581,282.98							Various
(1)	Sioux Falls-SD-Elec	398,118.11							Various
(1)	Sioux Falls-SD-Elec	464,922.23							Various
(1)	Sioux Falls-SD-Elec	445,264.24							Various
(1)	Sioux Falls-SD-Elec	327,472.82							Various
(1)	Sioux Falls-SD-Elec	264,009.23							Various
(1)	Sioux Falls-SD-Elec	299,308.32							Various
(1)	Sioux Falls-SD-Elec	320,668.62							Various
(1)	Sioux Falls-SD-Elec	269,582.25							Various
(1)	Sioux Falls-SD-Elec	707,722.69							Various
(1)	Sioux Falls-SD-Elec	1,221,072.13							Various
(1)	Sioux Falls-SD-Elec	446,486.91							Various
(1)	Sioux Falls-SD-Elec	1,360,612.20							Various
(1)	Sioux Falls-SD-Elec	354,788.84							Various
(1)	Sioux Falls-SD-Elec	357,347.67							Various
(1)	Sioux Falls-SD-Elec	707,092.36							Various
(1)	Sioux Falls-SD-Elec	275,049.23						3/26/2018	4/30/2021
(1)	Sioux Falls-SD-Elec	661,546.70						8/12/2019	12/30/2021
(1)	Sioux Falls-SD-Elec	368,664.18						11/2/2021	12/30/2021
(1)	Sioux Falls-SD-Elec	480,502.87						8/27/2018	12/30/2021
(1)	Sioux Falls-SD-Elec		(802,551.31)						06/30/2021
(1)	Split Rock Sub-Tran-SD		(407,636.65)						04/30/2021
(1)	Split Rock Sub-Tran-SD		(422,766.15)						06/30/2021
(5)	St Cloud	701,464.23							Various
(5)	St Cloud	415,152.83							Various
(5)	St Cloud	356,032.11							Various
(5)	St Cloud	2,142,100.25							Various
(5)	St Cloud	369,403.77							Various
(5)	St Cloud	272,051.00							Various
(5)	St Cloud	331,642.04							Various
(5)	St Cloud	851,244.26							Various
(5)	St Cloud	359,993.64							Various
(5)	St Cloud	637,690.37							Various
(5)	St Cloud	251,903.16							Various
(5)	St Cloud	281,627.06							Various
(5)	St Cloud	492,586.67							Various
(5)	St Cloud	320,713.73							Various
(5)	St Cloud	1,348,659.77							Various
(5)	St Cloud	477,039.13						1/1/2018	
(5)	St Cloud	345,725.50						3/2/2020	6/10/2021
	St Cloud		(115,610.27)						06/30/2021
(5)	St Cloud	1,314,769.18						5/21/2019	3/31/2021

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENT S	December 2020 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
St Louis Park Sub-Tran-MN	2,348,471.25					8/16/2019	12/12/2021	12/12/2021
(3) St Paul	1,224,919.48							Various
(3) St Paul	606,685.80							Various
(5) St Paul	985,968.24							Various
(5) St Paul	338,749.25							Various
(5) St Paul	283,866.53							Various
(5) St Paul	416,603.96							Various
(5) St Paul	403,318.71							Various
(5) St Paul	411,320.53							Various
(5) St Paul	303,242.46							Various
(5) St Paul	300,618.96							Various
(5) St Paul	319,677.63							Various
(5) St Paul	251,185.22							Various
(5) St Paul	473,486.97							Various
(5) St Paul	400,570.63							Various
(5) St Paul	1,043,079.10							Various
(5) St Paul	283,912.60							Various
(5) St Paul	492,135.19					12/11/2019	12/30/2021	12/30/2021
(5) St Paul	319,550.66					1/1/2018		
(5) St Paul	302,604.59					5/4/2020	11/23/2021	11/23/2021
(5) St Paul	293,180.36					2/3/2020	7/28/2021	7/28/2021
(5) St Paul	2,805,183.61					2/8/2021	12/30/2021	12/30/2021
(5) St Paul	255,023.13					6/28/2019	8/31/2021	8/31/2021
Station Equipment in Reserve Maple Grove-Sub-Tran-MN	1,421,387.24					9/16/2020	12/12/2021	12/12/2021
(5) Station Transformer in Reserve Maple Grove-Dist-MN	1,257,499.87					4/5/2019	9/30/2021	9/30/2021
(5) Station Transformer in Reserve Maple Grove-Dist-MN	467,223.30					9/28/2020	12/12/2021	12/12/2021
TL MN 0712-69 KV Zumbrota-Cannon Falls	2,738,597.08					11/14/2014	5/31/2016	5/31/2016
TL MN 0727-69 KV Pipestone-Dell Rapids (Tap Canistota Jct.)				(2,195,574.18)				Various
TL MN 0734-69 KV Scott Co-Valley Park-Westgate (3.81 Mi. Abar	2,001,903.97					6/1/2015	11/30/2016	11/30/2016
TL MN 0739-69 KV Zumbrota-Dodge Center				(876,091.59)		11/14/2014	8/31/2016	8/31/2016
TL MN 0795-69 KV West St Cloud-St. Johns University-Black Oal	1,781,832.19					3/1/2016	5/26/2016	5/26/2016
TL MN 0799-69 KV Spring Creek-Red Wing	6,931,648.47					1/1/2016	2/27/2017	2/27/2017
TL MN 0799-69 KV Spring Creek-Red Wing				(6,924,567.34)		1/1/2016	2/27/2017	2/27/2017
(3) TL MN 0964-345 KV Hampton-North Rochester				(54,553,588.10)		7/1/2012	9/29/2016	9/29/2016
(3) TL MN 0965-345 KV North Rochester-Mississippi River				(59,722,202.94)		7/1/2012	9/17/2015	9/17/2015
TL MN 0965-345 KV North Rochester-Mississippi River	4,445,579.95					10/15/2013	9/17/2015	9/17/2015
TL MN 5516-115 KV Westgate-Scott County				(1,042,006.80)		6/1/2015	12/14/2016	12/14/2016
TL MN Nobles County Wind Transmission Line				(4,851,345.70)				Various
West Coon Rapids Sub-Dist-MN		(148,582.18)						04/30/2021
(5) West Coon Rapids Sub-Tran-MN	1,339,553.79					7/23/2020	6/30/2021	6/30/2021
(5) West Gate Sub-Dist-MN	310,249.10					4/27/2021	6/11/2021	6/11/2021
(3) West Gate Sub-Tran-MN		(511,945.20)						04/30/2021
West River Road Sub-Tran-MN		(170,776.15)						09/30/2021
(5) White Bear	826,210.03							Various
(5) White Bear	351,600.93							Various
(5) White Bear	849,530.48							Various
(5) White Bear	412,482.02							Various
(5) White Bear	384,176.45							Various
(5) White Bear	390,179.93							Various
(5) White Bear	456,262.50							Various
(5) White Bear	510,293.47							Various
(5) White Bear	549,460.61							Various
(5) White Bear	264,809.80							Various
(5) White Bear	333,104.61							Various
(5) White Bear	275,044.21							Various
(5) White Bear	282,624.41							Various
(5) White Bear	288,002.93							Various
(5) White Bear	344,360.25							Various
(5) White Bear	250,331.32							Various
(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
						Check		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

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Balance January 1, 2020					22,254,464,015			
(5) 406 S 6th St Vault-Dist-MN	503,932.60					8/28/2019	12/11/2020	12/11/2020
(5) 73 S 8th St Vault-Dist-MN	309,251.48					7/24/2018	1/28/2020	1/28/2020
Adams Sub-Tran-MN		(595,842.84)						10/31/2020
Afton Sub-Dist-MN		(126,422.17)						04/30/2020
Afton Sub-Dist-MN		(144,845.71)						03/31/2020
Aldrich Sub-Tran-MN	1,037,819.66					7/17/2017	4/30/2020	4/30/2020
ALLEN S KING GEN PLT MAIN PLANT		(128,744.32)						02/28/2020
ALLEN S KING GEN PLT MAIN PLANT		(183,411.34)						06/30/2020
ALLEN S KING GENERATION PLT-MERP		(872,104.54)						04/30/2020
Allen S King Sub-Tran-MN		(217,184.71)						06/30/2020
Allen S King Sub-Tran-MN		(122,754.82)						03/31/2020
BLACK DOG GEN PLT MAIN PLANT BLDG			(817,629.82)			2/3/2014	12/19/2019	12/19/2019
(3) BLACK DOG GEN PLT MAIN PLANT BLDG	9,109,517.32		(9,165,189.30)			4/4/2013	6/30/2016	6/30/2016
BLACK DOG GEN PLT MAIN PLANT BLDG			(112,764.61)			1/1/2017	5/21/2018	5/21/2018
Black Dog Gen Plt Common			817,629.82			2/3/2014	12/19/2019	12/19/2019
Black Dog Gen Plt Common		(102,972.71)						06/30/2020
(3) Black Dog Gen Plt Common				9,165,189.30		4/4/2013	6/30/2016	6/30/2016
Black Dog Gen Plt Common				112,764.61		1/1/2017	5/21/2018	5/21/2018
Black Dog Gen Plt Unit #5-New		(690,784.87)						02/28/2020
Black Dog Gen Plt Unit #5-New		(1,791,927.35)						10/31/2020
Blazing Star 1 Wind	300,781,847.17					10/1/2017	4/3/2020	4/3/2020
Blazing Star 1 Wind	5,942,160.50					10/1/2017	4/3/2020	4/3/2020
Blazing Star 1 Wind Collector Sub-Tran-MN	14,759,883.08					7/3/2017	4/3/2020	4/3/2020
Blue Lake Sub-Dist-MN		(129,634.04)						06/30/2020
Border Winds		(253,836.00)						09/30/2020
Border Winds		(269,640.91)						09/30/2020
(1) Brookings County Sub-Tran-SD		(1,200,664.70)						02/28/2020
(1) Brookings County Sub-Tran-SD	1,907,962.65					7/27/2018	10/29/2019	10/29/2019
(1) Brookings County Sub-Tran-SD	1,327,141.79					7/27/2018	10/29/2019	10/29/2019
Carver County Sub-Tran-MN		(225,377.08)						10/31/2020
Cass County Sub-Dist-ND		(133,109.26)						08/31/2020
(5) Cedarvale Sub-Dist-MN	326,231.61					9/27/2019	6/30/2020	6/30/2020
Centre Pointe Office Building		(108,525.03)						12/31/2020
Chanarambie Sub-Tran-MN		(120,917.00)						05/31/2020
Chanarambie Sub-Tran-MN	3,835,297.06					2/2/2017	9/30/2018	9/30/2018
Chanarambie Sub-Tran-MN	1,082,735.85					2/2/2017	9/27/2018	9/27/2018
Chestnut Garage		(325,379.52)						12/31/2020
Chestnut Service Center	358,440.63					6/1/2019	3/31/2020	3/31/2020
Chestnut Service Garage	1,241,081.66					12/1/2019	4/30/2020	4/30/2020
(5) Clarks Grove Sub-Dist-MN	347,459.36					3/30/2020	12/21/2020	12/21/2020
(2) Communication Site-Hiawatha West Sub	435,113.46					10/3/2017	5/29/2020	5/29/2020
(2) Communication Site-West Gate Sub	504,130.49					10/3/2017	5/29/2020	5/29/2020
Community Wind Collector Sub-Tran-MN			1,497,554.00			12/1/2018	12/31/2020	12/31/2020
(2) Computer Software-MN		(1,962,428.17)						12/31/2020
(2) Computer Software-MN		(573,045.57)						12/31/2020
(2) Computer Software-MN		(767,911.67)						12/31/2020
(2) Computer Software-MN		(297,242.36)						12/31/2020
(2) Computer Software-MN	1,171,062.19					1/31/2019	10/30/2020	10/30/2020
(2) Computer Software-MN	353,917.26					12/1/2017	12/27/2019	12/27/2019
(2) Computer Software-MN	551,184.92					12/1/2017	12/27/2019	12/27/2019
(2) Computer Software-MN	309,419.71					12/1/2017	12/27/2019	12/27/2019
(2) Computer Software-MN	386,506.27					12/1/2017	12/27/2019	12/27/2019
(2) Computer Software-MN	766,272.16					4/28/2020	8/31/2020	8/31/2020
(2) Computer Software-MN	271,493.07					4/28/2020	8/31/2020	8/31/2020
(2) Computer Software-MN	1,664,040.10					5/1/2017	12/20/2020	12/20/2020
(2) Computer Software-MN	1,556,282.00					3/1/2016	12/20/2020	12/20/2020
(2) Computer Software-MN	452,655.32					5/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	1,081,409.11					9/1/2018	12/11/2020	12/11/2020
(2) Computer Software-MN	422,671.96					1/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	3,633,325.35					2/1/2020	12/31/2020	12/31/2020
(2) Computer Software-MN	1,199,699.91					10/1/2018	1/31/2020	1/31/2020
(2) Computer Software-MN	353,118.87					10/1/2018	1/31/2020	1/31/2020
(2) Computer Software-MN	929,255.09					1/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	524,637.35					1/14/2019	8/31/2020	8/31/2020
(2) Computer Software-MN	5,026,568.04					7/1/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	6,392,820.80					6/25/2019	12/20/2020	12/20/2020
(2) Computer Software-MN	260,918.29					3/1/2019	12/28/2020	12/28/2020
(2) Computer Software-MN	378,426.34					12/1/2019	12/28/2020	12/28/2020
(2) Computer Software-MN	748,697.03					10/1/2019	10/30/2020	10/30/2020
(2) Computer Software-MN	1,862,506.96					1/1/2020	3/31/2020	3/31/2020
(2) Computer Software-MN	4,620,887.98					5/5/2018	12/20/2020	12/20/2020
(2) Computer Software-MN	294,971.23					11/1/2019	7/21/2020	7/21/2020
(2) Computer Software-MN	391,039.70					12/1/2019	11/30/2020	11/30/2020
(2) Computer Software-MN	992,896.64					12/12/2019	3/31/2020	3/31/2020
(2) Computer Software-MN	644,733.46					10/1/2019	10/30/2020	10/30/2020
(2) Computer Software-MN	512,227.82					1/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	255,408.81					2/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	297,104.02					1/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	303,476.37					1/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	2,749,524.57					3/1/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	528,057.67					5/4/2020	12/20/2020	12/20/2020
(2) Computer Software-MN	1,219,512.87					6/15/2020	9/30/2020	9/30/2020
(2) Computer Software-MN	759,369.48					8/30/2020	10/30/2020	10/30/2020
(2) Computer Software-MN	782,897.92					9/23/2020	11/23/2020	11/23/2020
(2) Computer Software-MN	1,243,450.88					9/30/2020	12/11/2020	12/11/2020
Computer Software-MN		(393,352.20)						12/31/2020
Computer Software-MN		(1,391,603.75)						12/31/2020
Computer Software-MN	2,777,351.66					12/1/2019	12/28/2020	12/28/2020
Computer Software-MN	640,229.12					2/15/2020	12/20/2020	12/20/2020
Computer Software-MN	369,846.78					6/15/2020	7/30/2020	7/30/2020
Coon Creek Sub-Tran-MN		(475,503.59)						05/31/2020
Cottage Grove Sub-Dist-MN		(100,772.66)						02/28/2020
Cottage Grove Sub-Tran-MN	1,216,436.89					9/13/2018	9/30/2020	9/30/2020
(1) Crowned Ridge #2 Collector Sub-Tran-SD	9,514,774.02					1/1/2017	12/17/2020	12/17/2020
Crowned Ridge Wind	302,880,388.24					1/1/2017	12/17/2020	12/17/2020
(5) Dodge Center Sub-Dist-MN	260,928.11					3/30/2020	12/21/2020	12/21/2020
(5) Eagle Lake Sub-Dist-MN	254,520.68					7/28/2020	9/30/2020	9/30/2020
(5) Eagle Lake Sub-Dist-MN	343,493.01					9/17/2020	10/30/2020	10/30/2020
(5) Eastwood Sub-Dist-MN	656,539.21					2/3/2020	5/29/2020	5/29/2020
(5) Eden Prairie Sub-Dist-MN	253,432.18					11/25/2019	11/25/2020	11/25/2020
Eden Prairie Sub-Tran-MN		(374,269.10)						10/31/2020
Edina		(180,008.88)						11/30/2020
(5) Edina	384,195.45					3/25/2019	3/21/2020	3/21/2020
(5) Edina	1,167,178.48					1/2/2020	12/10/2020	12/10/2020
(5) Edina	335,430.77					3/18/2019	4/9/2020	4/9/2020
(5) Edina	363,539.26							Various
(5) Edina	546,767.63							Various
(5) Edina	536,790.04							Various
(5) Edina	665,743.23							Various
(5) Edina	493,172.28							Various
(5) Edina	265,095.84							Various
(5) Edina	290,299.77							Various
(5) Edina	360,023.10							Various
(5) Edina								

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENT S	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
Elec Prod-Other-MN-Community Wind North			(33,915,705.32)			1/30/2020	12/31/2020	12/31/2020
Elec Prod-Other-MN-Jeffers Wind	71,129,889.66		(27,006,319.04)			12/1/2018	12/31/2020	12/31/2020
Elec Prod-Other-ND-Courtenay Wind		(222,578.60)						06/30/2020
Elec Tran-Line-MN-115KV-AHI-LEX-115-01			998,990.07			12/7/2015	12/23/2015	12/23/2015
(3) Elec Tran-Line-MN-115KV-ALD-FST-115-01			384,404.15			12/15/2015	10/28/2015	10/28/2015
Elec Tran-Line-MN-115KV-BDS-NMC-WIL-115-01	1,275,549.93					4/17/2018	2/27/2020	2/27/2020
(3) Elec Tran-Line-MN-115KV-BLC-LHZ-SCO-115-01			334,692.39			5/30/2015	3/24/2015	3/24/2015
Elec Tran-Line-MN-115KV-BLC-WSG-115-01			243,582.26			6/1/2015	12/14/2016	12/14/2016
Elec Tran-Line-MN-115KV-BRI-LAY-115-01		(296,690.46)						08/31/2020
Elec Tran-Line-MN-115KV-BRI-PIP-115-01		(1,323,940.29)						08/31/2020
Elec Tran-Line-MN-115KV-BRI-YNK-115-01		(3,742,522.37)						08/31/2020
Elec Tran-Line-MN-115KV-CAR-GND-SCO-115-01	1,004,653.95					3/13/2019	2/28/2020	2/28/2020
Elec Tran-Line-MN-115KV-CGR-JAM-115-01	1,171,726.45					7/1/2019	8/31/2020	8/31/2020
Elec Tran-Line-MN-115KV-CHE-JAM-115-01	1,067,386.87					7/1/2019	8/31/2020	8/31/2020
Elec Tran-Line-MN-115KV-FST-RIV-115-01		(122,763.33)						07/31/2020
(3) Elec Tran-Line-MN-115KV-GLK-KOL-115-01			413,615.46			5/1/2013	4/24/2015	4/24/2015
Elec Tran-Line-MN-115KV-GSL-PKL-115-01		(287,125.84)						07/31/2020
Elec Tran-Line-MN-115KV-HBR-MPK-115-01			595,013.59			9/30/2015	12/4/2015	12/4/2015
Elec Tran-Line-MN-115KV-LOK-RLK-115-01			349,564.83			12/15/2015	12/18/2015	12/18/2015
Elec Tran-Line-MN-161KV-NOH-NRH-161-01			651,300.18			1/1/2011	12/31/2017	12/31/2017
Elec Tran-Line-MN-230KV-RCR-RRK-RSC-230-01	1,314,647.93					10/8/2018	3/27/2020	3/27/2020
Elec Tran-Line-MN-34.5KV-BRI-GOF-34.5-01		(546,015.88)						08/31/2020
Elec Tran-Line-MN-34.5KV-BRI-ZUU-34.5-01		(406,875.42)						08/31/2020
Elec Tran-Line-MN-345KV-BLL-HMP-345-01	1,162,445.45					12/10/2018	7/31/2020	7/31/2020
Elec Tran-Line-MN-345KV-BLL-HNA-345-01			252,115.52			3/31/2014	1/1/2014	1/1/2014
Elec Tran-Line-MN-345KV-BOK-LYC-345-01			316,153.26			3/6/2011	7/29/2016	7/29/2016
(3) Elec Tran-Line-MN-345KV-CHI-KOL-345-01			367,585.89			7/26/2013	11/22/2013	11/22/2013
Elec Tran-Line-MN-345KV-LAJ-NOB-345-01		(2,140,964.80)						04/30/2020
Elec Tran-Line-MN-345KV-LFD-WLM-345-01		(590,638.18)						06/30/2020
Elec Tran-Line-MN-345KV-NOB-SPK-345-01	1,042,960.99					2/17/2020	9/30/2020	9/30/2020
Elec Tran-Line-MN-345KV-NRH-PRI-345-01		(194,711.64)						02/28/2020
Elec Tran-Line-MN-69KV-BGS-VCT-69-01	1,011,948.96					5/20/2020	12/21/2020	12/21/2020
Elec Tran-Line-MN-69KV-DGC-GLD-69-01	4,548,219.35					8/2/2018	6/30/2020	6/30/2020
Elec Tran-Line-MN-69KV-DOC-KEN-69-01	1,086,566.44					9/11/2019	12/21/2020	12/21/2020
Elec Tran-Line-MN-69KV-FIC-MNV-69-01			747,560.71			9/30/2015	5/23/2016	5/23/2016
Elec Tran-Line-ND-345KV-ALS-BIN-345-01			22,705,097.10			7/1/2011	4/2/2015	4/2/2015
(1) Elec Tran-Line-SD-230KV-CR1-CRW-230-01	3,343,389.31					1/1/2017	12/17/2020	12/17/2020
Elliot Park Sub-Dist-MN		(200,474.23)						08/31/2020
(5) Fargo-ND-Elec	285,515.27							Various
(3)(5) Fargo-ND-Elec	322,882.52							Various
Fargo-ND-Elec		(884,081.14)						06/30/2020
(2) Faribault Office & Service Center	260,337.03					1/1/2020	11/23/2020	11/23/2020
(2) Faribault Office & Service Center	322,756.82						11/23/2020	11/23/2020
Fifth Street Sub-Dist-MN		(786,239.96)						08/31/2020
(5) Fifth Street Sub-Dist-MN	4,275,877.13					2/10/2016	12/21/2020	12/21/2020
Fifth Street Sub-Dist-MN		(263,871.50)						09/30/2020
(5) Fifth Street Sub-Dist-MN	402,277.39					12/12/2018	10/30/2020	10/30/2020
Forbes Sub-Tran-MN		(130,353.01)						02/28/2020
(5) Gateway Sub-Dist-ND	293,956.41					1/31/2020	10/30/2020	10/30/2020
Gateway Sub-Dist-ND		(302,971.95)						05/31/2020
(2) General Office Building	5,270,735.55					4/12/2016	9/30/2020	9/30/2020
(2) General Office Building		(304,614.53)						12/31/2020
(2) General Plant-MN	262,398.82					3/1/2018	1/27/2020	1/27/2020
(2) General Plant-MN	288,884.64							Various
(2) General Plant-MN	605,606.96							Various
(2) General Plant-MN	463,541.86					11/7/2016	12/27/2019	12/27/2019
(2) General Plant-MN	501,067.75					1/1/2018	11/23/2020	11/23/2020
(2) General Plant-MN	1,616,251.23					1/1/2020	9/30/2020	9/30/2020
(2) General Plant-MN	754,700.21							Various
(2) General Plant-MN	454,470.99					2/1/2019	3/31/2020	3/31/2020
(2) General Plant-MN	359,562.16					1/1/2018	12/27/2019	12/27/2019
(2) General Plant-MN	1,248,994.80					1/24/2020	12/20/2020	12/20/2020
(2) General Plant-MN	342,288.05					2/17/2020	10/30/2020	10/30/2020
(2) General Plant-MN	731,853.46					1/1/2019	12/27/2019	12/27/2019
(2) General Plant-MN	7,351,549.65					1/1/2019	3/31/2020	3/31/2020
(2) General Plant-MN	482,330.72					1/24/2019	5/29/2020	5/29/2020
(2) General Plant-MN	1,072,465.61					1/21/2019	5/29/2020	5/29/2020
(2) General Plant-MN	417,157.84					11/25/2019	3/31/2020	3/31/2020
(2) General Plant-MN	942,060.56					12/15/2019	3/31/2020	3/31/2020
(2) General Plant-MN	427,826.58					1/23/2020	12/20/2020	12/20/2020
(2) General Plant-MN	3,451,189.19					1/1/2020	12/28/2020	12/28/2020
(2) General Plant-MN	528,633.28					1/1/2020	10/30/2020	10/30/2020
(2) General Plant-MN	355,396.92					1/1/2020	10/30/2020	10/30/2020
(2) General Plant-MN	2,392,947.04					1/1/2020	10/30/2020	10/30/2020
(2) General Plant-MN	915,621.87					1/1/2020	10/30/2020	10/30/2020
(2) General Plant-MN	4,158,891.25					7/1/2020	12/20/2020	12/20/2020
(2) General Plant-MN	1,974,860.32							Various
(2) General Plant-MN	908,755.80							Various
(2) General Plant-MN	1,268,663.84							Various
General Plant-MN	663,812.07					5/30/2017	3/29/2018	3/29/2018
General Plant-MN	268,987.87					6/18/2020	12/18/2020	12/18/2020
General Plant-MN	341,168.43					2/1/2019	11/20/2020	11/20/2020
General Plant-MN	408,835.89					2/1/2019	11/20/2020	11/20/2020
General Plant-MN	266,466.42					7/20/2020	11/20/2020	11/20/2020
General Plant-MN	505,792.65					6/24/2019	8/31/2020	8/31/2020
General Plant-MN	2,799,512.75					8/19/2020	11/24/2020	11/24/2020
General Plant-MN	531,896.46					11/30/2017	3/1/2022	3/1/2022
General Plant-MN	359,058.45					3/1/2019	12/31/2020	12/31/2020
General Plant-MN	568,373.88					12/31/2019	3/31/2020	3/31/2020
General Plant-MN	276,203.48					1/1/2016	4/29/2017	4/29/2017
General Plant-MN	627,897.50					4/1/2018	7/31/2020	7/31/2020
General Plant-MN	367,499.61					4/1/2019	10/30/2020	10/30/2020
General Plant-MN	2,069,892.91					8/28/2019	9/30/2020	9/30/2020
General Plant-MN	847,729.88					11/1/2020		Various
General Plant-MN		(5,106,701.38)						06/30/2020
General Plant-MN		(21,575,076.09)						08/31/2020
General Plant-MN		(6,999,586.71)						12/31/2020
General Plant-ND	361,975.92							Various
(1) General Plant-SD	521,753.97					12/1/2018	12/17/2020	12/17/2020
Glen Lake Sub-Dist-MN		(184,629.26)						05/31/2020
Glenwood Service Center		(282,839.32)						01/31/2020
(5) Goodview Sub-Dist-MN	411,390.30					1/16/2019	3/31/2020	3/31/2020
(2) Grand Forks Service Center	1,826,704.51					4/1/2019	11/23/2020	11/23/2020
(5) Grand Forks-ND-Elec	1,446,031.40					5/3/2019	12/16/2020	12/16/2020
(5) Grand Forks-ND-Elec	484,642.87							Various
(5) Grand Forks-ND-Elec	278,496.39							Various
Granite City Gen Plant Main Plt		(8,770,551.59)						03/31/2020
Granite City Sub-Tran-MN		(205,834.88)						06/30/2020
Granite City Sub-Tran-MN	3,838,785.98					7/17/2018	6/30/2020	6/30/2020
Hassan Sub-Dist-MN		(127,392.91)						11/30/2020
Hazel Creek Sub-Tran-MN	1,848,384.05					5/1/2019	9/30/2020	9/30/2020
(5) Hiawatha West Sub-Dist-MN	3,164,105.37					8/19/2019	12/21/2020	12/21/2020
High Bridge Generation Plt-MERP	9,005,447.46					8/1/2019	3/31/2020	3/31/2020
High Bridge Generation Plt-MERP		(493,090.49)						02/28/2020
INVER HILLS GEN PLT MAIN PLANT		(852,917.12)						02/28/2020
Inver Hills Sub-Tran-MN	1,417,222.57					7/17/2018	2/25/2020	2/25/2020
(5) Jamaica Sub-Dist-MN	2,803,645.71					7/10/2019	12/21/2020	12/21/2020
Jamaica Sub-Tran-MN	2,714,583.80					7/1/2019	9/30/2020	9/30/2020
Jeffers Wind Collector Sub-Tran-MN			3,397,743.99			12/1/2018	12/31/2020	12/31/2020
KEY CITY GEN PLT MAIN PLANT		(8,345,595.54)						03/31/2020
KEY CITY GEN PLT MAIN PLANT		(254,317.03)						03/31/2020
Kohlman								

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret
						Beginning	Ending	Date
Licensed Vehicles-MN	250,579.65					10/10/2019	10/30/2020	10/30/2020
Licensed Vehicles-MN	250,117.57					10/10/2019	12/31/2020	12/31/2020
Licensed Vehicles-MN	252,068.32					10/28/2019	9/30/2020	9/30/2020
Licensed Vehicles-MN	292,326.63					10/28/2019	10/30/2020	10/30/2020
Licensed Vehicles-MN	294,634.05					2/25/2020	12/31/2020	12/31/2020
Licensed Vehicles-MN	302,082.04					2/25/2020	12/31/2020	12/31/2020
Licensed Vehicles-MN	303,281.14					2/25/2020	12/31/2020	12/31/2020
Licensed Vehicles-MN	346,200.09					2/25/2020	12/31/2020	12/31/2020
Licensed Vehicles-MN	281,308.34					2/25/2020	12/31/2020	12/31/2020
Licensed Vehicles-MN	296,100.93					8/5/2019	7/30/2020	7/30/2020
Licensed Vehicles-MN	374,221.19					6/16/2020	9/30/2020	9/30/2020
Licensed Vehicles-MN	969,492.68					1/1/2019		
(1) Licensed Vehicles-SD	921,333.50							Various
Linde Sub-Dist-MN		(150,000.00)						05/31/2020
Lone Oak Sub-Dist-MN		(218,639.07)						06/30/2020
(5) Mankato	1,409,701.54					11/1/2017	7/2/2020	7/2/2020
(3)(5) Mankato	25,587,981.62							Various
(3)(5) Mankato	1,355,485.62							Various
(5) Mankato	288,304.07					1/1/2016		
(5) Mankato	503,139.33							Various
(5) Mankato	2,067,250.26							Various
(5) Mankato	276,300.79							Various
(5) Mankato	1,729,240.33							Various
(5) Mankato	294,364.07							Various
(5) Mankato	343,203.23							Various
(5) Mankato	426,517.49							Various
(5) Mankato	381,697.27							Various
(5) Mankato	324,561.74							Various
(5) Mankato	1,876,187.85							Various
(5) Mankato	444,042.31							Various
(5) Mankato	873,637.80							Various
(5) Mankato	460,654.17					4/15/2019	12/4/2020	12/4/2020
(5) Mankato	1,087,241.39					4/1/2019	6/30/2020	6/30/2020
Maple River Sub-Tran-ND		(145,913.45)						07/31/2020
(5) Medford Junction Sub-Dist-MN	1,462,209.27					11/24/2020	12/21/2020	12/21/2020
Minneapolis		(2,142,887.85)						11/30/2020
(5) Minneapolis	605,260.14					2/18/2019	8/31/2020	8/31/2020
(5) Minneapolis	4,627,900.90					1/1/2019	8/28/2020	8/28/2020
(5) Minneapolis	515,914.86					1/1/2019	6/23/2020	6/23/2020
(5) Minneapolis	255,689.50					10/1/2019	11/25/2020	11/25/2020
(5) Minneapolis	308,202.61					10/1/2019	11/25/2020	11/25/2020
(5) Minneapolis	528,229.09					10/1/2019	11/21/2020	11/21/2020
(5) Minneapolis	1,119,899.47					10/1/2019	11/30/2020	11/30/2020
(5) Minneapolis	4,245,178.76					10/1/2019	11/30/2020	11/30/2020
Minneapolis		(117,523.02)						12/31/2020
(5) Minneapolis	307,568.28					10/1/2019	11/30/2020	11/30/2020
(3)(5) Minneapolis	352,779.94							Various
(3)(5) Minneapolis	716,253.07			0.00				Various
(5) Minneapolis	356,687.90							Various
(5) Minneapolis	419,248.42							Various
(5) Minneapolis	1,149,905.27							Various
(5) Minneapolis	625,708.29							Various
(5) Minneapolis	434,976.33							Various
(5) Minneapolis	322,307.58							Various
(5) Minneapolis	251,592.21							Various
(5) Minneapolis	655,940.22							Various
(5) Minneapolis	314,904.08							Various
(5) Minneapolis	402,049.65							Various
(5) Minneapolis	304,886.44							Various
(5) Minneapolis	458,359.20	(146,432.83)						03/31/2020
(5) Minneapolis	935,639.15	(456,321.76)						04/30/2020
(5) Minneapolis	290,638.54	(555,577.04)						05/31/2020
(5) Minneapolis	533,621.37	(296,168.71)						07/31/2020
(5) Minneapolis	315,062.87							Various
(5) Minneapolis	367,764.55							Various
(5) Minneapolis	294,654.87							Various
(5) Minneapolis	381,872.25							Various
(5) Minneapolis	349,656.90							Various
(5) Minneapolis	404,281.21							Various
(5) Minneapolis	516,382.09							Various
(5) Minneapolis	363,197.96							Various
(5) Minneapolis	630,772.72							Various
(5) Minneapolis	339,745.44							Various
(5) Minneapolis	303,168.87							Various
(5) Minneapolis	1,466,893.23	(151,260.30)						02/28/2020
(5) Minneapolis	1,658,145.86							Various
(5) Minneapolis	269,732.87							Various
(5) Minneapolis	377,015.73							Various
(5) Minneapolis	427,910.91							Various
(5) Minneapolis	1,080,088.44							Various
(5) Minneapolis	2,588,841.62							Various
(5) Minneapolis	499,976.31							Various
(5) Minneapolis	603,823.13							Various
(5) Minneapolis	399,715.35							Various
Minneapolis		(422,720.68)						11/30/2020
(5) Minneapolis	274,407.14					2/8/2019	3/21/2020	3/21/2020
(5) Minneapolis	1,158,929.84					12/4/2018	8/31/2020	8/31/2020
(5) Minneapolis	773,929.95					12/4/2018	9/21/2020	9/21/2020
(5) Minneapolis	834,382.59					12/4/2018	8/31/2020	8/31/2020
(5) Minneapolis	1,072,630.39					12/4/2018	8/18/2020	8/18/2020
(5) Minneapolis	773,278.15					12/4/2018	10/19/2020	10/19/2020
(5) Minneapolis	1,035,392.16					12/4/2018	9/23/2020	9/23/2020
(5) Minneapolis	755,368.10					12/4/2018	9/30/2020	9/30/2020
(5) Minneapolis	1,099,672.14					12/4/2018	10/6/2020	10/6/2020
Minneapolis		(535,904.91)						01/31/2020
(5) Minneapolis	1,163,356.19	(657,725.25)						04/30/2020
(5) Minneapolis	280,900.54							Various
(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		Various
Minnetonka		(17,996,208.86)						06/30/2020
(5) Minnetonka	280,952.00					12/1/2017	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

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

ASSET LOCATIONS	ADDITIONS	RETIRESMENTS	TRANSFERS	ADJUSTMENT S	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
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
MONTICELLO GEN PLT MAIN PLANT		(174,067.90)						06/30/2020
(2) Montrose Service Center Newport	320,885.66					4/1/2019	3/31/2020	3/31/2020
(3)(5) Newport	345,733.83	(132,174.28)						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	283,102.32							Various
(5) North-Maple Grove	1,059,799.26							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	2,496,888.47							Various
(5) North-Maple Grove	889,266.90	(110,312.40)						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-ND		(122,113.29)						05/31/2020
Prairie Sub-Tran-ND		(103,144.10)						06/30/2020
Prairie Sub-Tran-ND		(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 Pit-MERP	2,169,372.00					10/1/2019	10/30/2020	10/30/2020
Riverside Generation Pit-MERP	5,289,066.33					10/1/2019	10/30/2020	10/30/2020
Rogers Lake Sub-Tran-MN		(407,481.48)						08/31/2020
(5) Rose Place Sub-Dist-MN	655,356.45					1/16/2019	3/31/2020	3/31/2020
(5) Rosemount Sub-Dist-MN	2,825,620.14					6/17/2019	12/21/2020	12/21/2020
Rosemount Sub-Tran-MN	325,891.09					10/22/2019	11/21/2020	11/21/2020
(5) Sacred Heart Sub-Dist-MN	351,106.27					10/12/2018	11/22/2019	11/22/2019
Salem Office	251,270.07					7/23/2018	1/31/2020	1/31/2020
(1) Salem Sub-Dist-SD		(127,221.55)						10/31/2020
Scott County Sub-Tran-MN		(109,629.84)						02/28/2020
Shepard Sub-Dist-MN		(300,141.67)						09/30/2020
SHERBURNE CO GEN PLANT UNIT #1		(1,909,270.71)						02/28/2020
SHERBURNE CO GEN PLANT UNIT #1		(251,468.35)						04/30/2020
SHERBURNE CO GEN PLANT UNIT #1		(103,741.72)						04/30/2020
SHERBURNE CO GEN PLANT UNIT #1		(234,393.40)						02/28/2020
SHERBURNE CO GEN PLANT UNIT #2		(394,107.87)						02/28/2020
SHERBURNE CO GEN PLANT UNIT #2		(184,647.70)						02/28/2020
SHERBURNE CO GEN PLANT UNIT #2		(183,855.44)						02/28/2020
SHERBURNE CO GEN PLT #3		(281,462.25)						05/31/2020
SHERBURNE CO GEN PLT #3		(105,603.09)						02/28/2020
SHERBURNE CO GEN PLT #3		(107,652.09)						02/28/2020
SHERBURNE CO GEN PLT #3		(302,458.35)						02/28/2020
SHERBURNE CO GEN PLT #3	6,863,223.98					1/15/2019	10/30/2020	10/30/2020
SHERBURNE CO GEN PLT #3		(109,492.18)						03/31/2020
SHERBURNE CO GEN PLT #3		(918,082.72)						04/30/2020
(5) Sioux Falls-MN-Elec	424,217.45							Various
(1) Sioux Falls-SD-Elec		(212,424.04)						12/31/2020
(1) Sioux Falls-SD-Elec	436,698.63					10/16/2017	11/30/2017	11/30/2017
(1) Sioux Falls-SD-Elec	4,608,318.46					6/20/2018	6/8/2020	6/8/2020
(1) Sioux Falls-SD-Elec	281,085.74							Various
(1) Sioux Falls-SD-Elec	251,176.96							Various
(1) Sioux Falls-SD-Elec	294,041.16							Various
(1) Sioux Falls-SD-Elec	255,832.54							Various
(1) Sioux Falls-SD-Elec	258,352.26							Various
(1) Sioux Falls-SD-Elec	267,498.39							Various
(1) Sioux Falls-SD-Elec	281,190.79							Various
(1) Sioux Falls-SD-Elec	402,450.11							Various
(1) Sioux Falls-SD-Elec	299,855.81							Various
(1) Sioux Falls-SD-Elec	334,890.41							Various
(1)(3) Sioux Falls-SD-Elec	307,887.99							Various
(1) Sioux Falls-SD-Elec		(3,875,022.26)						06/30/2020

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
Souris Sub-Tran-ND	1,623,843.71					9/18/2018	6/30/2020	6/30/2020
Southtown Sub-Dist-MN		(135,003.58)						09/30/2020
(1) Split Rock Sub-Tran-SD	1,239,279.48					5/23/2019	6/23/2020	6/23/2020
(1) Split Rock Sub-Tran-SD		(177,822.28)						03/31/2020
St Cloud		(175,840.30)						12/31/2020
(5) St Cloud	1,000,655.02							Various
(5) St Cloud	399,140.41							Various
(5) St Cloud	1,092,742.38							Various
(5) St Cloud	320,530.89							Various
(5) St Cloud	275,240.23							Various
(5) St Cloud	283,329.67							Various
(5) St Cloud	389,800.45							Various
(5) St Cloud	1,816,115.03							Various
(5) St Cloud	935,708.13							Various
(5) St Cloud	292,125.30					12/19/2018	8/28/2020	8/28/2020
(5) St Cloud	1,102,368.84					4/1/2019	6/22/2020	6/22/2020
(5) St Cloud	472,991.57					8/28/2018	6/15/2020	6/15/2020
(5) St Cloud	1,646,212.53					3/6/2018	4/20/2020	4/20/2020
(5) St Cloud	670,111.48					8/31/2018	7/8/2020	7/8/2020
(5) St Cloud	1,571,631.44					5/6/2019	7/6/2020	7/6/2020
St Cloud		(110,835.01)						11/30/2020
(5) St Cloud Sub-Dist-MN	4,381,283.30					8/22/2018	5/29/2020	5/29/2020
St Paul		(170,337.57)						12/31/2020
(5) St Paul	697,584.02							Various
(5) St Paul	270,693.20							Various
(5) St Paul	507,433.07							Various
(5) St Paul	250,442.49							Various
(5) St Paul	295,665.84							Various
(5) St Paul	313,613.20							Various
(5) St Paul	351,240.94							Various
(5) St Paul	265,090.64							Various
St Paul		(122,944.36)						03/31/2020
(5) St Paul	428,466.33							Various
(5) St Paul	666,578.16							Various
(5) St Paul	270,007.56							Various
(5) St Paul	429,606.62							Various
(5) St Paul	344,111.52							Various
(5) St Paul	313,170.53							Various
(5) St Paul	319,422.97							Various
(5) St Paul	566,125.39							Various
St Paul		(118,646.72)						03/31/2020
(5) St Paul	476,046.21							Various
(5) St Paul	1,608,339.18							Various
(5) St Paul	1,281,804.85							Various
(5) St Paul	431,259.59							Various
(5) St Paul	437,471.58							Various
(5) St Paul	872,304.24							Various
(5) St Paul	1,435,054.46							Various
(5) St Paul	396,636.75					2/11/2019	1/17/2020	1/17/2020
(5) St Paul	250,912.84					2/3/2020	11/25/2020	11/25/2020
(5) St Paul	273,351.37					5/4/2020	10/19/2020	10/19/2020
(3) St Paul	1,082,885.15					12/31/2015	9/30/2016	9/30/2016
Station Equipment in Reserve Maple Grove-Sub-Tran-MN	1,616,175.25					3/6/2019	12/21/2020	12/21/2020
Station Transformer in Reserve Fargo-Dist-ND	1,719,934.87					5/3/2018	8/31/2020	8/31/2020
(5) Station Transformer in Reserve Maple Grove-Dist-MN	1,561,023.50					2/7/2020	12/28/2020	12/28/2020
(5) Station Transformer in Reserve Maple Grove-Dist-MN	420,193.55					7/9/2018	9/30/2020	9/30/2020
(5) Station Transformer in Reserve Maple Grove-Dist-MN	1,687,901.35					1/30/2019	12/28/2020	12/28/2020
Steep Bank Lake Sub-Tran-MN	1,352,891.13					12/10/2019	9/30/2020	9/30/2020
Steep Bank Lake Sub-Tran-MN	9,962,338.06					8/27/2018	4/30/2020	4/30/2020
Terminal Sub-Tran-MN		(249,662.18)						06/30/2020
Terminal Sub-Tran-MN		(140,845.43)						06/30/2020
TL MN 0756-69 KV Minnesota Valley-Clara City-Montevideo			(747,560.71)			9/30/2015	5/23/2016	5/23/2016
TL MN 0821-115 KV High Bridge-Terminal			(595,013.59)			9/30/2015	12/4/2015	12/4/2015
(3) TL MN 0870-115 KV Riverside-Fifth Aldrich			(384,404.15)			12/15/2015	10/28/2015	10/28/2015
TL MN 0885-115 KV Arden Hills-Kohlman Lake			(998,990.07)			12/7/2015	12/23/2015	12/23/2015
(3) TL MN 0955-345 KV Alexandria Switching Station-ND Border	84,705,342.45					3/2/2010	4/2/2015	4/2/2015
(3) TL MN 0964-345 KV Hampton-North Rochester	54,531,606.67					7/1/2012	9/29/2016	9/29/2016
(3) TL MN 0965-345 KV North Rochester-Mississippi River	55,199,890.09					7/1/2012	9/17/2015	9/17/2015
TL MN 0972-345 KV SWMN-Twin Cities			(316,153.26)			3/6/2011	7/29/2016	7/29/2016
(3) TL MN 0980-345 KV Chisago County-Coon Creek			(367,585.89)			7/26/2013	11/22/2013	11/22/2013
TL MN 0982-345 KV Blue Lake-Wilmarth-Lakefield Junction			(252,115.52)			3/31/2014	1/1/2014	1/1/2014
TL MN 5310-161 KV North Rochester-Northern Hills			(651,300.18)			1/1/2011	12/31/2017	12/31/2017
TL MN 5516-115 KV Westgate-Scott County	1,039,887.06					6/1/2015	12/14/2016	12/14/2016
TL MN 5525-115 KV Rogers Lake-Lone Oak #1-Yankee Doodle (GRE)			(349,564.83)			12/15/2015	12/18/2015	12/18/2015
(3) TL MN 5561-115KV-Goose Lake-Kohlman Lake (Line#2)			(413,615.46)			5/1/2013	4/24/2015	4/24/2015
TL MN 5569-115KV-Westgate-Bluff Creek			(243,582.26)			6/1/2015	12/14/2016	12/14/2016
(3) TL MN 5570-115KV-Bluff Creek-Scott County			(334,692.39)			5/30/2015	3/24/2015	3/24/2015
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-Bison	24,055,740.27					7/1/2011	4/2/2015	4/2/2015
TL ND 0955-345 KV ND Border-Bison			(22,705,097.10)			7/1/2011	4/2/2015	4/2/2015
Waterville Sub-Dist-MN		(155,688.78)						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
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		Various
(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 Center		(243,652.67)						12/31/2020
White Bear Lake Service Center		(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
Zumbrotia 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 Plant					23,566,630,295			

Check
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 2020
 (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:

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

ASSET LOCATIONS	ADDITIONS	RETIREMENTS	TRANSFERS	ADJUSTMENTS	December 2019 BALANCE	MAJOR ADDITIONS AND RETIREMENTS		
						Construction Period		In Service/Ret Date
						Beginning	Ending	
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							