

Line No.	Description	Production	<u>Production</u>	Nuclear Fuel	<u>Transmission</u>	<u>Transmission</u>	Distribution	<u>Electric General</u>	<u>Electric Intangible</u>	<u>Total Electric</u>	<u>Electric Common</u>	Total											
			<u>Acquisition</u>		<u>Adjustment</u>	<u>Acquisition</u>		<u>Adjustment</u>	<u>Excluding Common</u>	<u>Allocated</u>													
<u>Accumulated Provision</u> <u>for Depreciation</u>																							
1.	Beginning Balance	\$	5,319,830,824	\$	9,343,140	\$ \$	2,987,981,986	\$	1,266,095,891	\$	75,494	\$	2,044,697,624	\$	420,504,436	\$	291,399,586	\$	12,339,928,981	\$	454,765,645	\$	12,794,694,626
2.	Annual Provision		462,895,437		3,078,418		105,717,834		104,176,701		14,976		195,422,671		63,207,130		31,906,028		966,419,195		119,433,669		1,085,852,864
3.	Retirements		(38,068,896)		-		-		(7,405,491)		-		(11,778,061)		(9,064,816)		(341,965)		(66,659,229)		(27,905,070)		(94,564,299)
4.	Salvage/Other		10,836,127		-		-		(63,461)		-		3,394,782		805		-		14,168,253		18,228		14,186,481
5.	Cost of Removal		(22,489,247)		-		-		(4,089,169)		-		(35,953,565)		(240,529)		-		(62,772,510)		-		(62,772,510)
6.	Transfers and Adjustments		(414,729)		-		-		119,458		-		(119,458)		414,729		-		-		-		-
7.	Gain/Loss		(7,801,821)		-		-		-		-		-		-		-		(7,801,821)		320,975		(7,480,846)
8.	Ending Balance Calculated (a)	\$	5,724,787,695	\$	12,421,558	\$ \$	3,093,699,820	\$	1,358,833,929	\$	90,470	\$	2,195,663,993	\$	474,821,755	\$	322,963,649	\$	13,183,282,869	\$	546,633,447	\$	13,729,916,316
9.	RWIP Balance (b)		72,405,336		-		-		78,793,640		-		51,406,064		(844,175)		2		201,760,868		1,896,202		203,657,070
10.	ARC Balance (c)		156,596,483		-		-		58,247		-		3,336,797		-		-		159,991,528		170,009		160,161,537
11.	Grand Total (a) - (b) + (c)	\$	5,808,978,842	\$	12,421,558	\$ \$	3,093,699,820	\$	1,280,098,536	\$	90,470	\$	2,147,594,726	\$	475,665,930	\$	322,963,647	\$	13,141,513,528	\$	544,907,254	\$	13,686,420,783

Note: NSP-Minnesota did not have any plant leased to others during the test period.