Northern States Power Company Electric O&M Summary 2024 Historic Test Year (HTY) Includes All Adjustments

O&M Expense by FERC Account and Jurisdictional Allocator

Departies Line		Inviadiational Allocate	2024 HTY
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric
Operating Expenses - Fuel and Purchased Energy Total	501-Stm Gen Fuel	NSPM EDirectSD	27,968
Operating Expenses - Fuel and Purchased Energy Total	501-Stm Gen Fuel	NSPM EEnergy	12,419,109
Operating Expenses - Fuel and Purchased Energy Total	518-Nuclear Fuel Expense	NSPM EEnergy	7,405,521
Operating Expenses - Fuel and Purchased Energy Total	547-Fuel - Other Power	NSPM EEnergy	13,578,780
Operating Expenses - Fuel and Purchased Energy Total	555-Purchased Power	NSPM EDemandProd	(0)
Operating Expenses - Fuel and Purchased Energy Total	555-Purchased Power	NSPM EDirectSD	(3,825,785)
Operating Expenses - Fuel and Purchased Energy Total	555-Purchased Power	NSPM EEnergy	48,284,931
Operating Expenses - Fuel and Purchased Energy Total	557-Purchased Power Other	NSPM EDemandProd	87,682
Operating Expenses - Fuel and Purchased Energy Total	557-Purchased Power Other	NSPM EDirectSD	(386,822)
Operating Expenses - Fuel and Purchased Energy Total	557-Purchased Power Other	NSPM EEnergy	<u>604,706</u>
Operating Expenses - Fuel and Purchased Energy Total	Subtotal Operating Expense	es - Fuel and Purchased Energy Total	78,196,089
Operating Expenses - Power Production Total	500-Stm Prod Op & Supr	NSPM EDemandProd	199,563
Operating Expenses - Power Production Total	500-Stm Prod Op & Supr	NSPM EDirectSD	5,690
Operating Expenses - Power Production Total	502-Steam Expenses Major	NSPM EDemandProd	1,043,589
Operating Expenses - Power Production Total	502-Steam Expenses Major	NSPM EDirectSD	18,532
Operating Expenses - Power Production Total	505-Stm Gen Elec Exp. Major	NSPM EDemandProd	333,077
Operating Expenses - Power Production Total	505-Stm Gen Elec Exp. Major	NSPM EDirectSD	8,501
Operating Expenses - Power Production Total	506-Misc Steam Pwr Exp	NSPM EDemandProd	852,909
Operating Expenses - Power Production Total	506-Misc Steam Pwr Exp	NSPM EDirectSD	17,038
Operating Expenses - Power Production Total	507-Stm Pow Gen Rents	NSPM EDemandProd	121,128
Operating Expenses - Power Production Total	510-Stm Maint Super&Eng	NSPM EDirectSD	3,058
Operating Expenses - Power Production Total	510-Stm Maint Super&Eng	NSPM EEnergy	101,753
Operating Expenses - Power Production Total	511-Stm Maint of Structures	NSPM EDemandProd	361,419
Operating Expenses - Power Production Total	511-Stm Maint of Structures	NSPM EDirectSD	7,250
Operating Expenses - Power Production Total	512-Stm Maint of Boiler Plt	NSPM EDirectSD	26,363
Operating Expenses - Power Production Total	512-Stm Maint of Boiler Plt	NSPM EEnergy	1,195,893
Operating Expenses - Power Production Total	513-Stm Maint of Elec Plant	NSPM EDemandProd	(1,242)
Operating Expenses - Power Production Total	513-Stm Maint of Elec Plant	NSPM EDirectSD	8,057
Operating Expenses - Power Production Total	513-Stm Maint of Elec Plant	NSPM EEnergy	413,466
Operating Expenses - Power Production Total	514-Stm Maint of Misc Stm Plt	NSPM EDemandProd	446,465
Operating Expenses - Power Production Total	514-Stm Maint of Misc Stm Plt	NSPM EDirectSD	4,504
Operating Expenses - Power Production Total	517-Nuc Oper Supervision&Eng	NSPM EDemandProd	1,747,169
Operating Expenses - Power Production Total	517-Nuc Oper Supervision&Eng	NSPM EDirectSD	43,517
Operating Expenses - Power Production Total	518-Nuclear Fuel Expense	NSPM EDemandProd	46,553
Operating Expenses - Power Production Total	519-Nuclear Coolants & Water	NSPM EDemandProd	599,013
Operating Expenses - Power Production Total	519-Nuclear Coolants & Water	NSPM EDirectSD	14,250
Operating Expenses - Power Production Total	520-Nuclear Steam Expense	NSPM EDemandProd	4,146,464
Operating Expenses - Power Production Total	520-Nuclear Steam Expense	NSPM EDirectSD	120,159
Operating Expenses - Power Production Total	523-Nuclear Electric Expense	NSPM EDemandProd	179,622
Operating Expenses - Power Production Total	523-Nuclear Electric Expense	NSPM EDirectSD	4,064
Operating Expenses Power Production Total	524 Nuclear Power Misc Exp	NSPM EDemandProd	9 616 373

Operating Expenses - Power Production Total 524-Nuclear Power Misc Exp
524-Nuclear Power Misc Exp
525-Nuclear Gener Rents
528-Nuc Mtce Supervision&Eng
528-Nuc Mtce Supervision&Eng
530-Nuc Mtce Rctr Plant Equip
530-Nuc Mtce of Elec Plant
531-Nuc Mtce of Elec Plant
532-Nuc Mtce of Misc Nuc Plant
532-Nuc Mtce of Misc Nuc Plant

NSPM EDemandProd 9,616,373 95,946 NSPM EDirectSD NSPM EDemandProd 456,001 NSPM EDirectSD 14,014 NSPM EEnergy 459,135 NSPM EDirectSD 31,733 NSPM EEnergy 1,605,174 NSPM EDirectSD 26,662 NSPM EEnergy 1,007,574 NSPM EDemandProd 2,798,736 NSPM EDirectSD 23,688

			2024 HTY	
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric	
Operating Expenses - Power Production Total	535-Hyd Oper Super & Eng	NSPM EDemandProd	1,146	
Operating Expenses - Power Production Total	535-Hyd Oper Super & Eng	NSPM EDirectSD	29	
Operating Expenses - Power Production Total	536-Hyd Oper Water for Pwr	NSPM EDemandProd	3,486	
Operating Expenses - Power Production Total	537-Hydro Oper Hydraulic Exp	NSPM EDemandProd	16,117	
Operating Expenses - Power Production Total	537-Hydro Oper Hydraulic Exp	NSPM EDirectSD	465	
Operating Expenses - Power Production Total	538-Hyd Oper Electric Exp	NSPM EDemandProd	851	
Operating Expenses - Power Production Total	538-Hyd Oper Electric Exp	NSPM EDirectSD	23	
Dperating Expenses - Power Production Total	539-Hydro Oper Misc Gen Exp	NSPM EDemandProd	8,144	
Dperating Expenses - Power Production Total	539-Hydro Oper Misc Gen Exp	NSPM EDirectSD	36	
Derating Expenses - Power Production Total	540-Hyd Oper Rents	NSPM EEnergy	2,056	
Derating Expenses - Power Production Total	541-Hydro Mtc Super& Eng	NSPM EDirectSD	0	
Derating Expenses - Power Production Total	541-Hydro Mtc Super& Eng	NSPM EEnergy	4	
Operating Expenses - Power Production Total	542-Hyd Maint of Structures	NSPM EDirectSD	9	
Operating Expenses - Power Production Total	542-Hyd Maint of Structures	NSPM EEnergy	1,288	
Operating Expenses - Power Production Total	543-Hydro Mtc Resv, Dams	NSPM EDemandProd	12,102	
Derating Expenses - Power Production Total	543-Hydro Mtc Resv, Dams	NSPM EDirectSD	124	
Operating Expenses - Power Production Total	544-Hyd Maint of Elec Plant	NSPM EDirectSD	55	
Derating Expenses - Power Production Total	544-Hyd Maint of Elec Plant	NSPM EEnergy	2,826	
Derating Expenses - Power Production Total	545-Hyd Mt Misc Hyd Plnt Mjr	NSPM EDemandProd	10	
Derating Expenses - Power Production Total	545-Hyd Mt Misc Hyd Plnt Mjr	NSPM EDirectSD	0	
Derating Expenses - Power Production Total	546-Oth Oper Super&Eng	NSPM EDemandProd	273,208	
Deperating Expenses - Power Production Total	546-Oth Oper Super&Eng	NSPM EDirectSD	7,585	
Derating Expenses - Power Production Total	548-Oth Oper Gen Exp	NSPM EDemandProd	567,461	
Deperating Expenses - Power Production Total	548-Oth Oper Gen Exp	NSPM EDirectSD	13,881	
Deperating Expenses - Power Production Total	549-Oth Oper Misc Gen Exp	NSPM EDemandProd	1,504,038	
Derating Expenses - Power Production Total	549-Oth Oper Misc Gen Exp	NSPM EDirectSD	9,397	
Deperating Expenses - Power Production Total	550-Oth Oper Rents	NSPM EDemandProd	1,336,632	
Derating Expenses - Power Production Total	551 - Other Oper Super & Eng	NSPM EDemandProd	103,724	
Deperating Expenses - Power Production Total	551 - Other Oper Super & Eng	NSPM EDirectSD	2,873	
Deperating Expenses - Power Production Total	552-Oth Maint of Structures	NSPM EDemandProd	541,980	
Derating Expenses - Power Production Total	552-Oth Maint of Structures	NSPM EDirectSD	5,575	
Operating Expenses - Power Production Total	553-Oth Mtc of Gen & Ele Plant	NSPM EDemandProd	981,616	
Operating Expenses - Power Production Total	553-Oth Mtc of Gen & Ele Plant	NSPM EDirectSD	9,664	
Operating Expenses - Power Production Total	554-Oth Mtc Misc Gen Plt Mjr	NSPM EDemandProd	1,013,618	
Derating Expenses - Power Production Total	554-Oth Mtc Misc Gen Plt Mjr	NSPM EDirectSD	1,727	
Operating Expenses - Power Production Total	555-Purchased Power	NSPM EDemandProd	11,248,933	
Derating Expenses - Power Production Total	556-Load Dispatch	NSPM EDemandProd	93,378	
Derating Expenses - Power Production Total	556-Load Dispatch	NSPM EDirectSD	2,728	
Operating Expenses - Power Production Total	557-Purchased Power Other	NSPM EDemandProd	3,866,363	
Operating Expenses - Power Production Total	557-Purchased Power Other	NSPM EDirectSD	7,374	
Operating Expenses - Power Production Total	557-Purchased Power Other	NSPM EEnergy	<u>446,061</u>	
Operating Expenses - Power Production Total		g Expenses - Power Production Total	50,289,450	
Operating Expenses - Total Transmission including IA	560-Trans Oper Super & Eng	NSPM EDemandTran	522,609	
			522,007	

Operating Expenses - Total Transmission including IA Operating Expenses - Total Transmission including IA

560-Trans Oper Super & Eng	NSPM EDemandTran	522,609
560-Trans Oper Super & Eng	NSPM EDirectSD	11,795
561.2-Load Disp-Monitor/Operat	NSPM EDemandTran	359,775
561.2-Load Disp-Monitor/Operat	NSPM EDirectSD	8,559
561.4-Load Disp-Sch/Con/Disp Serv	NSPM EDemandTran	556,678
561.5 - Rel/Plan/Stnd/Dev	NSPM EDemandTran	2,291
$F(1 = D_{-1}/D) = (2 + 1/D) = 0$	NODM ED	10

561.5 - Rel/Plan/Stnd/Dev
561.6-Trans Service Studies
561.6-Trans Service Studies
561.7-Gen Interconn Studies
561.7-Gen Interconn Studies
561.8-Rel/Plan/Standards Dev Serv
562-Trans Oper Station Exp
563-Trans Oper OH Lines
563-Trans Oper OH Lines
565-Purchased Power

NSPM EDirectSD	18
NSPM EDemandTran	(33,348)
NSPM EDirectSD	428
NSPM EDemandTran	8,268
NSPM EDirectSD	954
NSPM EDemandTran	254,882
NSPM EDemandTran	375,799
NSPM EDirectSD	7,677
NSPM EDemandTran	55,336
NSPM EDirectSD	805
NSPM EDemandTran	25,563,416

		T 1 1 1 A 11	2024 HTY	
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric	
Operating Expenses - Total Transmission including IA	565-Purchased Power	NSPM EDirectSD	(7,889,399)	
Operating Expenses - Total Transmission including IA	566-Trans Oper Misc Exp	NSPM EDemandTran	690,066	
Operating Expenses - Total Transmission including IA	566-Trans Oper Misc Exp	NSPM EDirectSD	6,099	
Operating Expenses - Total Transmission including IA	567-Trans Rents	NSPM EDemandTran	100,434	
Operating Expenses - Total Transmission including IA	570-Tran Mnt of Station Equip	NSPM EDemandTran	175,442	
Operating Expenses - Total Transmission including IA	570-Tran Mnt of Station Equip	NSPM EDirectSD	3,804	
Operating Expenses - Total Transmission including IA	571-Trans Mt of Overhead Lines	NSPM EDemandTran	442,637	
Operating Expenses - Total Transmission including IA	571-Trans Mt of Overhead Lines	NSPM EDirectSD	712	
Operating Expenses - Total Transmission including IA	575.1-Operations Supervision	NSPM EDemandProd	5,275	
Operating Expenses - Total Transmission including IA	575.1-Operations Supervision	NSPM EDirectSD	140	
Operating Expenses - Total Transmission including IA	575.2-DA & RT Mkt Admin	NSPM EDemandProd	17,166	
Operating Expenses - Total Transmission including IA	575.2-DA & RT Mkt Admin	NSPM EDirectSD	531	
Operating Expenses - Total Transmission including IA	575.6-Mkt Monitoring/Compliance	NSPM EDemandProd	3,681	
Operating Expenses - Total Transmission including IA	575.6-Mkt Monitoring/Compliance	NSPM EDirectSD	114	
Operating Expenses - Total Transmission including IA	575.7-Mkt Fac/Mon/Comp Serv	NSPM EDemandProd	769,582	
	575.8-Regional Market Rents	NSPM EDemandProd		
Operating Expenses - Total Transmission including IA	6		<u>1,286</u>	
Operating Expenses - Total Transmission including IA	Subtotal Operating Expenses	- Total Transmission including IA	22,023,512	
Operating Expenses - Distribution	580-Dist Oper Sup & Eng	NSPM ECustomers	1,068,560	
Operating Expenses - Distribution	580-Dist Oper Sup & Eng	NSPM EDirectSD	219,894	
Operating Expenses - Distribution	581-Dist Load Dispatching	NSPM ECustomers	54,775	
Operating Expenses - Distribution	581-Dist Load Dispatching	NSPM EDirectSD	1,218	
Operating Expenses - Distribution	582-Dist Op Station Exp	NSPM ECustomers	203,990	
Operating Expenses - Distribution	582-Dist Op Station Exp	NSPM EDirectSD	4,681	
Operating Expenses - Distribution	583-Dist Oper Overhead Lines	NSPM ECustomers	133,684	
Operating Expenses - Distribution	583-Dist Oper Overhead Lines	NSPM EDirectSD	28,855	
Operating Expenses - Distribution	584-Dist Op UG Elec lines	NSPM ECustomers	(362,925)	
Operating Expenses - Distribution	584-Dist Op UG Elec lines	NSPM EDirectSD	1,023,182	
Operating Expenses - Distribution	585-Dist Oper Streetlight	NSPM ECustomers	11,956	
Operating Expenses - Distribution	585-Dist Oper Streetlight	NSPM EDirectSD	43,334	
Operating Expenses - Distribution	586-Dist Oper Meter Exp	NSPM ECustomers	(28,110)	
Operating Expenses - Distribution	586-Dist Oper Meter Exp	NSPM EDirectSD	113,062	
Operating Expenses - Distribution	1 1	NSPM ECustomers		
	587-Dist Oper Cust Install		(147,992)	
Operating Expenses - Distribution	587-Dist Oper Cust Install	NSPM EDirectSD	243,059	
Operating Expenses - Distribution	588-Dist Oper Misc Exp	NSPM ECustomers	408,304	
Operating Expenses - Distribution	588-Dist Oper Misc Exp	NSPM EDemandTran	(127,242)	
Operating Expenses - Distribution	588-Dist Oper Misc Exp	NSPM EDirectSD	585,166	
Operating Expenses - Distribution	589-Dist Rents	NSPM ECustomers	161,813	
Operating Expenses - Distribution	589-Dist Rents	NSPM EDirectSD	72,205	
Operating Expenses - Distribution	590-Dist Mtc Super & Eng	NSPM ECustomers	10,617	
Operating Expenses - Distribution	590-Dist Mtc Super & Eng	NSPM EDirectSD	395	
Operating Expenses - Distribution	592-Dist Mt of Station Equip	NSPM ECustomers	69,622	
Operating Expenses - Distribution	592-Dist Mt of Station Equip	NSPM EDirectSD	1,947	
Operating Expenses - Distribution	593-Dist Mtc of Overhead LInes	NSPM ECustomers	1,105,488	
Operating Expenses - Distribution	593-Dist Mtc of Overhead LInes	NSPM EDirectSD	1,863,964	
Operating Expenses - Distribution	594-Dist Mt of Undergrnd Line	NSPM ECustomers	(5,569)	
Operating Expenses - Distribution	594-Dist Mt of Undergrnd Line	NSPM EDirectSD	545,097	
Operating Expenses - Distribution	596-Dist Mtc of Streetlights	NSPM ECustomers	28,282	
Operating Expenses - Distribution	596-Dist Mtc of Streetlights	NSPM EDirectSD	42,806	
Oncenting Expansion Distribution	507 Dist Mts of Motors	NODM ECustomen	11 116	

Operating Expenses - Distribution Operating Expenses - Distribution Operating Expenses - Distribution Operating Expenses - Distribution Operating Expenses - Distribution

Operating Expenses - Customer Accounting 597-Dist Mtc of Meters NSPM ECustomers 41,116 597-Dist Mtc of Meters NSPM EDirectSD 29,387 598 - Dist Mtc of Misc Plant NSPM ECustomers 1,356 598 - Dist Mtc of Misc Plant NSPM EDirectSD <u>52</u> Subtotal Operating Expenses - Distribution 7,446,030 901-Cust Acct Supervise NSPM ECustomers 8,606 901-Cust Acct Supervise NSPM EDirectSD 291 902-Cust Acct Meter Read NSPM ECustomers 96,251 902-Cust Acct Meter Read NSPM EDirectSD 1,092,133 903-Cust Acct Recrds &Coll NSPM ECustomers 1,708,834

Demonstration T	Account Maior		2024 HTY
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric
Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	NSPM EDirectSD	522,195
Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM EBadDebt	1,101,581
Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM ECustomers	3,765
Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM EDirectSD	438,534
Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM ECustomers	11,641
Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM EDirectSD	<u>6,976</u>
Operating Expenses - Customer Accounting	Subtotal Operat	ing Expenses - Customer Accounting	4,990,805
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM ECustNDSD Border	6,242
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM ECustomers	66,225
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM EDirectSD	1,095,464
Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM ECustomers	40,750
Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM EDirectSD	56,190
Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	NSPM ECustomers	19,555
Operating Expenses - Customer Service & Information	910-Mise Cust Serv Exp	NSPM EDirectSD	<u>517</u>
Operating Expenses - Customer Service & Information	1	ses - Customer Service & Information	1,284,943
Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM ECustomers	50,017
Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM EDirectSD	63,574
Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	NSPM ECustomers	583
Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	NSPM EDirectSD	<u>4</u>
Operating Expenses - Sales, Econ Dvlp & Other	Subtotal Operating I	Expenses - Sales, Econ Dvlp & Other	114,178
Operating Expenses - Administrative & General	920-A&G Salaries	NSPM EDirectSD	673,078
Operating Expenses - Administrative & General	920-A&G Salaries	NSPM ETwoFactorAlloc	6,411,347
Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM ECustomers	3,128
Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM EDirectSD	15,791
Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM ETwoFactorAlloc	4,786,427
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM ECustomers	(29,102)
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM EDemandProd	(179,872)
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM ETwoFactorAlloc	(5,386,371)
Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM EDirectSD	(20,497)
Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM ETwoFactorAlloc	1,669,890
Operating Expenses - Administrative & General	924-A&G Property Insurance	NSPM EDirectSD	(1,735)
Operating Expenses - Administrative & General	924-A&G Property Insurance	NSPM ETwoFactorAlloc	704,013
Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM EDirectSD	11,331
Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM ETwoFactorAlloc	2,075,240
Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM EDirectSD	890,553
Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM ETwoFactorAlloc	5,293,365
Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM EDirectSD	408,558
Operating Expenses - Administrative & General	928-A&G Regulatory Comm Exp	NSPM ETwoFactorAlloc	8,242
Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt	NSPM ETwoFactorAlloc	(445,435)
Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM EDirectSD	33,044
Operating Expenses - Administrative & General	930.1-A&G General Advertising	NSPM ETwoFactorAlloc	7,229
Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM EDirectSD	188,948
Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM ETwoFactorAlloc	347,289
Operating Expenses - Administrative & General	931-A&G Rents	NSPM EDirectSD	28,701
Operating Expenses - Administrative & General	931-A&G Rents	NSPM ETwoFactorAlloc	4,057,065
Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM EDirectSD	1,068
Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM ETwoFactorAlloc	<u>52,277</u>

Operating Expenses - Administrative & General Operating Expenses - Administrative & General 935-A&G Maint of Gen PLT

NSPM ETwoFactorAlloc

Subtotal Operating Expenses - Administrative & General



21,603,571

Total 185,948,579

Northern States Power Company Electric O&M Summary 2024 Historic Test Year (HTY) Excludes All Adjustments

O&M Expense by FERC Account and Jurisdictional Allocator

Operating Expenses - Fuel and Purchased Energy Total S01-Sum Gen Fuel NSPM Elenergy 12419.01 Operating Expenses - Fuel and Purchased Energy Total 518-Nuclear Fuel Expense NSPM Elenergy 12,419.01 Operating Expenses - Fuel and Purchased Energy Total 518-Nuclear Fuel Expense NSPM Elenergy 13,578.72 Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM Elenergy 48,248.93 Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM Elenergy 48,248.93 Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM Elenergy 646,22 Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM Elenergy 646,22 Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM Elenergy 642,22 Operating Expenses - Fuel and Purchased Energy Total 500-Stm Prod Op & Supr NSPM Elenergy 74,168,12 Operating Expenses - Power Production Total 500-Stm Prod Op & Supr NSPM Elenergy 14,45,58 Operating Expenses - Power Production Total 503-Stm Gen Reit Exp. Major NSPM Elenergy 14,45,58	Reporting Line	Account Major	Jurisdictional Allocator	Dec - 2024
Openning Expenses - Fuel and Purchased Energy Total 518 Nuclear Fuel Expense NSPM Elenergy 7,4652 Openning Expenses - Tuel and Purchased Energy Total 557-Purchased Power NSPM Elenergy 13,578,78 Openning Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM Elenergy 48,284,93 Openning Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM Elenergy 48,284,93 Openning Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM Elenergy 648,279 Openning Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM Elenergy 649,27 Openning Expenses - Fuel and Purchased Energy Total 507-Struchased Power Other NSPM Elenergy 649,27 Openning Expenses - Power Production Total 500-Stm Prod Op & Supr NSPM Elenergy 104,358 Openning Expenses - Power Production Total 507-Stm Gra Elec Exp. Major NSPM Elenergy 104,358 Openning Expenses - Power Production Total 507-Stm Gra Elec Exp. Major NSPM Elenergy 104,358 Openning Expenses - Power Production Total 507-Stm Prob Stm Part Stm StM Elenergy 101,757 Openning Expenses - Power Producti		,	5	SD Electric
Operating Expenses - Fuel and Purchased Energy Total 547-Fuel - Other Power NSPM EEnergy 13,578,78 Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM EDirectDD (38,257,78) Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM EDirectDD (38,25,78) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDirectDD (38,62,78) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDirectDD (38,62,78) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 500-Stm Prod Op & Supr NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 500-Stm Prod Op & Supr NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 505-Stm Gen Elec Exp. Nipor NSPM EDemandProd 124,252 Operating Expenses - Power Production Total 507-Stm Prod Cop & Supr NSPM EDemandProd 121,12 Operating Expenses - Power Production Total 507-Stm Sen Power Resp NSPM EDemandProd 121,12			0.	12,419,109
Operating Expenses - Lucl and Purchased Energy Total 555-Purchased Power NSPM EDerandProd (3,825,78) Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM EEnergy (4,825,78) Operating Expenses - Lucl and Purchased Energy Total 557-Purchased Power Other NSPM EEnergy (4,826,78) Operating Expenses - Lucl and Purchased Energy Total 557-Purchased Power Other NSPM EEnergy (4,827,80) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EEnergy (4,427,40) Operating Expenses - Foul and Purchased Energy Total 500-Stm Prod Op & Supr NSPM EDenandProd 199,55 Operating Expenses - Power Production Total 500-Stm Prod Op & Supr NSPM EDenandProd 1,043,58 Operating Expenses - Power Production Total 505-Stm Gen Rents NSPM EDenandProd 12,12 Operating Expenses - Power Production Total 507-Stm Pow Gen Rents NSPM EDenandProd 12,12 Operating Expenses - Power Production Total 510-Stm Maint of Bioler Ph NSPM EDenandProd 12,12 Operating Expenses - Power Production Total 513-Stm Maint of Else Plant NSPM EDenandProd 12,24 Ope		1		7,405,521
Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM EDirectSD (3,825,78) Operating Expenses - Fuel and Purchased Energy Total 555-Purchased Power NSPM EEnergy (4,284,93) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDirectSD (386,82) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDirectSD (386,82) Operating Expenses - Fuel and Purchased Energy Total 557-Purchased Power Other NSPM EDirectSD (386,82) Operating Expenses - Power Production Total 500-Sm Pool Op & Supt NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 500-Sm Pool Op & Supt NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 500-Sm More Gen Rents NSPM EDemandProd 199,56 Operating Expenses - Power Production Total 507-Sm Nore Gen Rents NSPM EDemandProd 121,12 Operating Expenses - Power Production Total 510-Sm Maint of Bioler PM SNPM EDemandProd 121,12 Operating Expenses - Power Production Total 513-Sm Maint of Elec Plant NSPM EDemandProd 124,340 Operating Expenses - Power P			0.	13,578,780
Operating Expenses - Fuel and Purchased Energy Total555 Purchased PowerNSPM Elenergy48,284,93Operating Expenses - Fuel and Purchased Energy Total557 Purchased Power OtherNSPM EDemandProd87,64Operating Expenses - Fuel and Purchased Energy Total557 Purchased Power OtherNSPM EDemandProd196,62Operating Expenses - Fuel and Purchased Energy Total557 Purchased Power OtherNSPM EDemandProd199,56Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd199,56Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd199,56Operating Expenses - Power Production Total500-Stm Can Luc Exp. MajorNSPM EDemandProd199,56Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd199,56Operating Expenses - Power Production Total500-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint SuperXEngNSPM EDemandProd121,12Operating Expenses - Power Production Total513-Stm Maint of Else PlantNSPM EDemandProd121,42Operating Expenses - Power Production Total513-Stm Maint of Else PlantNSPM EDemandProd142,45Operating Expenses - Power Production Total513-Stm Maint of Else PlantNSPM EDemandProd144,46Operating Expenses - Power Production Total513-Stm Maint of Else PlantNSPM EDemandProd142,52Operating Expenses - Power Production Total513-Stm Maint of Else PlantNSPM EDemandProd142,				(0)
Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EDemandProd87,68Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EDerergy(36,62)Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EDerergy(36,62)Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EDernandProd1,94,56Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd1,94,56Operating Expenses - Power Production Total500-Stm Cen falce Lixp. MajorNSPM EDemandProd1,94,56Operating Expenses - Power Production Total500-Stm Cen falce Lixp. MajorNSPM EDemandProd121,12Operating Expenses - Power Production Total500-Stm Maint Super&EngNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint of StructuresNSPM EDemandProd121,12Operating Expenses - Power Production Total513-Stm Maint of StructuresNSPM EDemandProd121,12Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd124,53Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd1,22,53Operating Expenses - Power Production Total514-Stm Maint of Mise Stm PltNSPM EDemandProd1,22,53Operating Expenses - Power Production Total519-Nuclear Coolants & WaterN				(3,825,785)
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Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EEnergy604.70Operating Expenses - Fuel and Purchased Energy Total557-Purchased Power OtherNSPM EEnergy78,168,12Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd1.90,56Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd1.043,58Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd1.243,52Operating Expenses - Power Production Total507-Stm Pow Gen ReatsNSPM EDemandProd1.241,22Operating Expenses - Power Production Total507-Stm Pow Gen ReatsNSPM EDemandProd1.241,22Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EDemandProd1.241,22Operating Expenses - Power Production Total511-Stm Maint of StructuresNSPM EDemandProd1.241,22Operating Expenses - Power Production Total513-Stm Maint of Boler PtNSPM EDemandProd1.24,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd1.22,53Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd1.92,53Operating Expenses - Power Production Total513-Stm Maint of Mice Stm PtNSPM EDemandProd1.92,53Operating Expenses - Power Production Total513-Stm Caper Stm Stm NEM EDemandProd1.92,53Operating Expenses - Power Production Total513-Stm Maint of Mice Stm PtNSPM EDemandProd1.92,53<				87,682
Operating Expenses - Fuel and Purchased Energy Totalibitical Operating Expenses - Fuel and Purchased Energy Total78,168,12Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd1,943,58Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd1,043,58Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd121,12Operating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total511-Stm Maint SuprexElingNSPM EDemandProd361,41Operating Expenses - Power Production Total511-Stm Maint of StructuresNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total514-Stm Maint of Mice Stm PhNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total514-Stm Maint of Mice Stm PhNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Kee PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total514-Stm Kin Stem ExpenseNSPM EDemandProd<				(386,822)
Operating Expenses - Power Production Total500-Stm Prod Op & SuprNSPM EDemandProd1.94.54Operating Expenses - Power Production Total502-Steam Expenses MajorNSPM EDemandProd1.043,58Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd333,07Operating Expenses - Power Production Total506-Misc Steam Pwr ExpNSPM EDemandProd852,90Operating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint SperekEngNSPM EDemandProd361,41Operating Expenses - Power Production Total513-Stm Maint of StructuresNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total514-Stm Maint of Elec PlantNSPM EDemandProd(1,225,33Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd(1,225,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd(1,925,33Operating Expenses - Power Production Total519-Nuclear Steam ExpenseNSPM EDemandProd(1,925,33Operating Expenses - Power Production Total519-Nuclear Steam ExpenseNSPM EDemandProd(1,926,33Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd(1,926,33			0,	<u>604,706</u>
Operating Expenses - Power Production Total502-Steam Expenses MajorNSPM EDemandProd1,043,58Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd333,07Operating Expenses - Power Production Total506-Misc Steam Pvr ExpNSPM EDemandProd822,00Operating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EDemandProd361,41Operating Expenses - Power Production Total511-Stm Maint of Boiler PltNSPM EDemandProd1(1,24)Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd1(1,24)Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd1,925,33Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd79,62Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd1,96,62Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd1,96,62Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,16,46Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,03Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,03 <t< td=""><td>Operating Expenses - Fuel and Purchased Energy Total</td><td>ibtotal Operating Expenses - Fue</td><td>el and Purchased Energy Total</td><td>78,168,122</td></t<>	Operating Expenses - Fuel and Purchased Energy Total	ibtotal Operating Expenses - Fue	el and Purchased Energy Total	78,168,122
Operating Expenses - Power Production Total505-Stm Gen Elec Exp. MajorNSPM EDemandProd333,07Operating Expenses - Power Production Total506-Misc Steam Pwr ExpNSPM EDemandProd822,00Operating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EDemandProd361,41Operating Expenses - Power Production Total511-Stm Maint of Boiler PltNSPM EDemandProd361,41Operating Expenses - Power Production Total513-Stm Maint of Boiler PltNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd413,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd492,533Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd79,04Operating Expenses - Power Production Total512-Stu Nuclear Steam ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total512-Nuclear Steam ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total512-Nuclear Steam ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd416,46Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Ope	Operating Expenses - Power Production Total	500-Stm Prod Op & Supr	NSPM EDemandProd	199,563
Operating Expenses - Power Production Total506-Misc Steam Pwr ExpNSPM EDemandProd852,90Opcrating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EDemandProd361,41Operating Expenses - Power Production Total512-Stm Maint of StructuresNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(4,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd446,46Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd7,961,33Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd7,961,33Operating Expenses - Power Production Total520-Nuclear Electric ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,961,637Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,90,283Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,90,29,233Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,90,	Operating Expenses - Power Production Total	502-Steam Expenses Major	NSPM EDemandProd	1,043,589
Operating Expenses - Power Production Total507-Stm Pow Gen RentsNSPM EDemandProd121,12Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EEnergy101,75Operating Expenses - Power Production Total511-Stm Maint of StructuresNSPM EDemandProd361,41Operating Expenses - Power Production Total512-Stm Maint of Boiler PltNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total514-Stm Maint of Elec PlantNSPM EDemandProd446,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total520-Nuclear Coolants & WaterNSPM EDemandProd79,62Operating Expenses - Power Production Total520-Nuclear Coolants & WaterNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mice Supervision&Eng NSPM EDemandProd456,00Opera	Operating Expenses - Power Production Total	505-Stm Gen Elec Exp. Major	NSPM EDemandProd	333,077
Operating Expenses - Power Production Total510-Stm Maint Super&EngNSPM EEnergy101,75Operating Expenses - Power Production Total511-Stm Maint of StructuresNSPM EDemandProd361,41Operating Expenses - Power Production Total512-Stm Maint of Boiler PltNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd446,64Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd446,64Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd446,64Operating Expenses - Power Production Total518-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total520-Nuclear Goalnts & WaterNSPM EDemandProd44,646Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd49,66,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EEnergy1,00,57Operating Expenses - Power Production Total528-Nuclear Gener RentsNSPM EDemandProd4,79,63Operating Expenses - Power Production Total530-Nuc Mtcc of Elcc PlantNSPM EEnergy1,00,57,75Operating Expenses - Power Production Total531-Nuc Mtcc of Elcc PlantNSPM EEnergy1,00,57,75Op	Operating Expenses - Power Production Total	506-Misc Steam Pwr Exp	NSPM EDemandProd	852,909
Operating Expenses - Power Production Total511-Stm Maint of StructuresNSPM EDemandProd361,41Operating Expenses - Power Production Total512-Stm Maint of Boiler PltNSPM EEnergy1,195,89Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd446,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd1,925,33Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd7,813Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total524-Nuclear Electric ExpenseNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,63Operating Expenses - Power Production Total524-Nuclear Ower Misc ExpNSPM EDemandProd4,96,63 </td <td>Operating Expenses - Power Production Total</td> <td>507-Stm Pow Gen Rents</td> <td>NSPM EDemandProd</td> <td>121,128</td>	Operating Expenses - Power Production Total	507-Stm Pow Gen Rents	NSPM EDemandProd	121,128
OperatingExpenses - Power Production Total512-Stm Maint of Boiler PltNSPM EEnergy1,195,89OperatingExpenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24OperatingExpenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(446,46OperatingExpenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd446,46OperatingExpenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33OperatingExpenses - Power Production Total519-Nuclear Golants & WaterNSPM EDemandProd599,01OperatingExpenses - Power Production Total520-Nuclear Golants & WaterNSPM EDemandProd446,46OperatingExpenses - Power Production Total520-Nuclear Electric ExpenseNSPM EDemandProd4,166,46OperatingExpenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,60OperatingExpenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,96,60OperatingExpenses - Power Production Total524-Nuclear Goner RentsNSPM EDemandProd456,00OperatingExpenses - Power Production Total530-Nuc Mice Supervision&Eing NSPM EEnergy1,007,57OperatingExpenses - Power Production Total532-Nuclear Gener RentsNSPM EDemandProd2,798,73OperatingExpenses - Power Production Total530-Nuc Mice Supervision&Eing NSPM EDemandProd2,798,73OperatingEx	Operating Expenses - Power Production Total	510-Stm Maint Super&Eng	NSPM EEnergy	101,753
Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EDemandProd(1,24Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EEnergy413,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd446,46Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd446,46Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd78,13Operating Expenses - Power Production Total520-Nuclear Electric ExpenseNSPM EDemandProd4,164,46Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd4,60,00Operating Expenses - Power Production Total530-Nuc Mtce Of Elec PlantNSPM EDemandProd4,50,00Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd456,00Operating Expenses - Power Production Total524-Nuclear Coner RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total530-Nuc Mtce Of Elec PlantNSPM EDemandProd456,00	Operating Expenses - Power Production Total	511-Stm Maint of Structures	NSPM EDemandProd	361,419
Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EEnergy413,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd446,46Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd1,926,33Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd1,966,03Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EDemandProd456,00Operating Expenses - Power Production Total530-Nuc Mtce Retr Plant EquipNSPM EDemandProd2,798,73Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd3,448Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73 </td <td>Operating Expenses - Power Production Total</td> <td>512-Stm Maint of Boiler Plt</td> <td>NSPM EEnergy</td> <td>1,195,893</td>	Operating Expenses - Power Production Total	512-Stm Maint of Boiler Plt	NSPM EEnergy	1,195,893
Operating Expenses - Power Production Total513-Stm Maint of Elec PlantNSPM EEnergy413,46Operating Expenses - Power Production Total514-Stm Maint of Misc Stm PltNSPM EDemandProd446,46Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total519-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd1,926,33Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd1,966,28Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total526-Nuc Mtce Supervision&Eng NSPM EDemandProd4,50,00Operating Expenses - Power Production Total530-Nuc Mtce Supervision&Eng NSPM EDemandProd4,50,00Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Mise Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Elec PlantNSPM EDemandProd3,448 <t< td=""><td>Operating Expenses - Power Production Total</td><td>513-Stm Maint of Elec Plant</td><td>NSPM EDemandProd</td><td>(1,242)</td></t<>	Operating Expenses - Power Production Total	513-Stm Maint of Elec Plant	NSPM EDemandProd	(1,242)
Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total518-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtee Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtee Retr Plant EquipNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtee of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total530-Nuc Mtee of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total531-Nuc Mtee of Misc Nuc PlanNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Electric ExpNSPM EDemandProd3,48 <t< td=""><td></td><td>513-Stm Maint of Elec Plant</td><td>NSPM EEnergy</td><td>413,466</td></t<>		513-Stm Maint of Elec Plant	NSPM EEnergy	413,466
Operating Expenses - Power Production Total517-Nuc Oper Supervision&Eng NSPM EDemandProd1,925,33Operating Expenses - Power Production Total518-Nuclear Fuel ExpenseNSPM EDemandProd78,13Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48<		514-Stm Maint of Misc Stm Plt	0,	446,465
OperatingExpenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01OperatingExpenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46OperatingExpenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd9,616,37OperatingExpenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37OperatingExpenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00OperatingExpenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00OperatingExpenses - Power Production Total528-Nuc Mtce Supervision&EngNSPM EEnergy459,13OperatingExpenses - Power Production Total530-Nuc Mtce Retr Plant EquipNSPM EEnergy1,605,17OperatingExpenses - Power Production Total532-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73OperatingExpenses - Power Production Total536-Hyd Oper Super & EngNSPM EDemandProd3,48OperatingExpenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48OperatingExpenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd8,54OperatingExpenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,54OperatingExpenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd8,54Operating	Operating Expenses - Power Production Total	517-Nuc Oper Supervision&Eng	NSPM EDemandProd	1,925,333
Operating Expenses - Power Production Total519-Nuclear Coolants & WaterNSPM EDemandProd599,01Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd179,62Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy4,59,13Operating Expenses - Power Production Total530-Nuc Mtce Retr Plant EquipNSPM EDemandProd2,798,73Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73Operating Expenses - Power Production Total536-Hyd Oper Super & EngNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd45,40Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,54Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd4,44Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,54 <td< td=""><td></td><td>518-Nuclear Fuel Expense</td><td>NSPM EDemandProd</td><td>78,139</td></td<>		518-Nuclear Fuel Expense	NSPM EDemandProd	78,139
Operating Expenses - Power Production Total520-Nuclear Steam ExpenseNSPM EDemandProd4,146,46Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd179,62Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd4,66,00Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy455,17Operating Expenses - Power Production Total530-Nuc Mtce Retr Plant EquipNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuclear of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total538-Hyd Oper Hydraulic ExpNSPM EDemandProd3,48Oper		519-Nuclear Coolants & Water	NSPM EDemandProd	599,013
Operating Expenses - Power Production Total523-Nuclear Electric ExpenseNSPM EDemandProd179,62Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDirectSD(596,28Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,007,57Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd3,48Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total530-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating E		520-Nuclear Steam Expense	NSPM EDemandProd	4,146,464
Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDemandProd9,616,37Operating Expenses - Power Production Total524-Nuclear Power Misc ExpNSPM EDirectSD(596,28Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,605,17Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EDemandProd2,798,73Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc PlanNSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EDemandProd8,14		523-Nuclear Electric Expense	NSPM EDemandProd	179,622
Operating Expenses - Power Production Total525-Nuclear Gener RentsNSPM EDemandProd456,00Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,605,17Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc Plan NSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EDemandProd8,14	Operating Expenses - Power Production Total	524-Nuclear Power Misc Exp	NSPM EDemandProd	9,616,373
Operating Expenses - Power Production Total528-Nuc Mtce Supervision&Eng NSPM EEnergy459,13Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,605,17Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc Plan NSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd3,48Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EDemandProd8,14	Operating Expenses - Power Production Total	524-Nuclear Power Misc Exp	NSPM EDirectSD	(596,282)
Operating Expenses - Power Production Total530-Nuc Mtce Rctr Plant EquipNSPM EEnergy1,605,17Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc Plan NSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	525-Nuclear Gener Rents	NSPM EDemandProd	456,001
Operating Expenses - Power Production Total531-Nuc Mtce of Elec PlantNSPM EEnergy1,007,57Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc Plan NSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	528-Nuc Mtce Supervision&Eng	NSPM EEnergy	459,135
Operating Expenses - Power Production Total532-Nuc Mtce of Misc Nuc Plan NSPM EDemandProd2,798,73Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	530-Nuc Mtce Rctr Plant Equip	NSPM EEnergy	1,605,174
Operating Expenses - Power Production Total535-Hyd Oper Super & EngNSPM EDemandProd1,14Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EDemandProd8,14	Operating Expenses - Power Production Total	531-Nuc Mtce of Elec Plant	NSPM EEnergy	1,007,574
Operating Expenses - Power Production Total536-Hyd Oper Water for PwrNSPM EDemandProd3,48Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	532-Nuc Mtce of Misc Nuc Plan	NSPM EDemandProd	2,798,736
Operating Expenses - Power Production Total537-Hydro Oper Hydraulic ExpNSPM EDemandProd16,11Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	535-Hyd Oper Super & Eng	NSPM EDemandProd	1,146
Operating Expenses - Power Production Total538-Hyd Oper Electric ExpNSPM EDemandProd85Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	536-Hyd Oper Water for Pwr	NSPM EDemandProd	3,486
Operating Expenses - Power Production Total539-Hydro Oper Misc Gen ExpNSPM EDemandProd8,14Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	537-Hydro Oper Hydraulic Exp	NSPM EDemandProd	16,117
Operating Expenses - Power Production Total540-Hyd Oper RentsNSPM EEnergy2,05	Operating Expenses - Power Production Total	538-Hyd Oper Electric Exp	NSPM EDemandProd	851
	Operating Expenses - Power Production Total	539-Hydro Oper Misc Gen Exp	NSPM EDemandProd	8,144
	Operating Expenses - Power Production Total	540-Hyd Oper Rents	NSPM EEnergy	2,056
	Operating Expenses - Power Production Total	541-Hydro Mtc Super& Eng	NSPM EEnergy	4
		, , ,	NSPM EEnergy	1,288
		543-Hydro Mtc Resv, Dams	NSPM EDemandProd	12,102
		5		2,826
		-	0.	10
		• • •		273,208
		1 1 0		567,461
		1 1		1,504,038
		1 1		1,336,632
		1		103,724
				541,980
				981,616

Departing Line	A accurat Main a	Inmediational All-	Dec - 2024
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric
Operating Expenses - Power Production Total	554-Oth Mtc Misc Gen Plt Mjr	NSPM EDemandProd	1,013,618
Operating Expenses - Power Production Total	555-Purchased Power	NSPM EDemandProd	11,248,933
Operating Expenses - Power Production Total	556-Load Dispatch	NSPM EDemandProd	93,378
Operating Expenses - Power Production Total	557-Purchased Power Other	NSPM EDemandProd	3,866,363
Operating Expenses - Power Production Total	557-Purchased Power Other	NSPM EEnergy	446,061
Operating Expenses - Power Production Total	Subtotal Operating Exper	nses - Power Production Total	49,368,344
Operating Expenses - Total Transmission including IA	560-Trans Oper Super & Eng	NSPM EDemandTran	522,609
Operating Expenses - Total Transmission including IA	561.2-Load Disp-Monitor/Oper	r: NSPM EDemandTran	359,775
Operating Expenses - Total Transmission including IA	561.4-Load Disp-Sch/Con/Dist	pNSPM EDemandTran	556,678
Operating Expenses - Total Transmission including IA	561.5 - Rel/Plan/Stnd/Dev	NSPM EDemandTran	2,291
Operating Expenses - Total Transmission including IA	561.6-Trans Service Studies	NSPM EDemandTran	(33,348)
Operating Expenses - Total Transmission including IA	561.7-Gen Interconn Studies	NSPM EDemandTran	8,268
Operating Expenses - Total Transmission including IA	561.8-Rel/Plan/Standards Dev S	SNSPM EDemandTran	254,882
Operating Expenses - Total Transmission including IA	562-Trans Oper Station Exp	NSPM EDemandTran	375,799
Operating Expenses - Total Transmission including IA	563-Trans Oper OH Lines	NSPM EDemandTran	55,336
Operating Expenses - Total Transmission including IA	565-Purchased Power	NSPM EDemandTran	25,563,416
Operating Expenses - Total Transmission including IA	566-Trans Oper Misc Exp	NSPM EDemandTran	690,066
Operating Expenses - Total Transmission including IA	567-Trans Rents	NSPM EDemandTran	100,434
Operating Expenses - Total Transmission including IA	570-Tran Mnt of Station Equip	NSPM EDemandTran	175,442
Operating Expenses - Total Transmission including IA	571-Trans Mt of Overhead Line	s NSPM EDemand Tran	442,637
Operating Expenses - Total Transmission including IA	575.1-Operations Supervision	NSPM EDemandProd	5,275
Operating Expenses - Total Transmission including IA	575.2-DA & RT Mkt Admin	NSPM EDemandProd	17,166
Operating Expenses - Total Transmission including IA	575.6-Mkt Monitoring/Complia	r NSPM EDemandProd	3,681
Operating Expenses - Total Transmission including IA	575.7-Mkt Fac/Mon/Comp Set		769,582
Operating Expenses - Total Transmission including IA	575.8-Regional Market Rents	NSPM EDemandProd	<u>1,286</u>
Operating Expenses - Total Transmission including IA	ubtotal Operating Expenses - To		29,871,275
Operating Expenses - Distribution	580-Dist Oper Sup & Eng	NSPM ECustomers	1,068,560
Operating Expenses - Distribution	580-Dist Oper Sup & Eng	NSPM EDirectSD	(28,122)
Operating Expenses - Distribution	581-Dist Load Dispatching	NSPM ECustomers	54,775
Operating Expenses - Distribution	582-Dist Op Station Exp	NSPM ECustomers	203,990
Operating Expenses - Distribution	583-Dist Oper Overhead Lines	NSPM ECustomers	133,684
Operating Expenses - Distribution	583-Dist Oper Overhead Lines	NSPM EDirectSD	24,769
Operating Expenses - Distribution	584-Dist Op UG Elec lines	NSPM ECustomers	(362,925)
Operating Expenses - Distribution	584-Dist Op UG Elec lines	NSPM EDirectSD	1,014,315
Operating Expenses - Distribution	585-Dist Oper Streetlight	NSPM ECustomers	11,956
Operating Expenses - Distribution	585-Dist Oper Streetlight	NSPM EDirectSD	41,636
Operating Expenses - Distribution	586-Dist Oper Meter Exp	NSPM ECustomers	(28,110)
Operating Expenses - Distribution	586-Dist Oper Meter Exp	NSPM EDirectSD	105,621
Operating Expenses - Distribution	587-Dist Oper Cust Install	NSPM ECustomers	(147,992)
Operating Expenses - Distribution	587-Dist Oper Cust Install	NSPM EDirectSD	235,605
Operating Expenses - Distribution	588-Dist Oper Misc Exp	NSPM ECustomers	408,304
Operating Expenses - Distribution	588-Dist Oper Misc Exp	NSPM EDemandTran	(127,242)
Operating Expenses - Distribution	588-Dist Oper Mise Exp	NSPM EDirectSD	569,882
Operating Expenses - Distribution	589-Dist Rents	NSPM ECustomers	161,813
Operating Expenses - Distribution	589-Dist Rents	NSPM EDirectSD	72,205
Operating Expenses - Distribution	590-Dist Mtc Super & Eng	NSPM EDuctor	10,617
Operating Expenses - Distribution	590-Dist Mit Super & Eng 592-Dist Mt of Station Equip	NSPM ECustomers	69,622
Operating Expenses - Distribution	592 Dist Mtc of Overhead Line		1 105 488

Operating Expenses - Distribution Operating Expenses - Distribution

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593-Dist Mtc of Overhead LInes	NSPM ECustomers	1,105,488	
593-Dist Mtc of Overhead LInes	NSPM EDirectSD	1,819,407	
594-Dist Mt of Undergrnd Line	NSPM ECustomers	(5,569)	
594-Dist Mt of Undergrnd Line	NSPM EDirectSD	531,281	
596-Dist Mtc of Streetlights	NSPM ECustomers	28,282	
596-Dist Mtc of Streetlights	NSPM EDirectSD	42,119	
597-Dist Mtc of Meters	NSPM ECustomers	41,116	
597-Dist Mtc of Meters	NSPM EDirectSD	28,309	
598 - Dist Mtc of Misc Plant	NSPM ECustomers	<u>1,356</u>	
Subtotal Oper	rating Expenses - Distribution	7,084,753	

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Poporting Line	Account Main	Invidiational Alla	Dec - 2024
Reporting Line	Account Major	Jurisdictional Allocator	SD Electric
Operating Expenses - Customer Accounting	901-Cust Acct Supervise	NSPM ECustomers	8,606
Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM ECustomers	96,251
Operating Expenses - Customer Accounting	902-Cust Acct Meter Read	NSPM EDirectSD	1,085,745
Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	NSPM ECustomers	1,708,834
Operating Expenses - Customer Accounting	903-Cust Acct Recrds &Coll	NSPM EDirectSD	13,247
Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM EBadDebt	1,101,581
Operating Expenses - Customer Accounting	904-Cust Acct Uncollect	NSPM ECustomers	3,765
Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM ECustomers	11,641
Operating Expenses - Customer Accounting	905-Cust Acct Misc	NSPM EDirectSD	<u>6,821</u>
Operating Expenses - Customer Accounting		penses - Customer Accounting	4,036,490
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM ECustNDSD Border	6,242
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM ECustomers	72,708
Operating Expenses - Customer Service & Information	908-Customer Asst Expense	NSPM EDirectSD	1,093,196
Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM ECustomers	40,750
Operating Expenses - Customer Service & Information	909-Cust Serv Instruct Adver	NSPM EDirectSD	40,750 56,190
Operating Expenses - Customer Service & Information	910-Misc Cust Serv Exp	NSPM ECustomers	<u>19,555</u>
Operating Expenses - Customer Service & Information	ubtotal Operating Expenses - Cu		1,288,641
Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM ECustomers	50,017
Operating Expenses - Sales, Econ Dvlp & Other	912-Sales Demo & Sales	NSPM EDirectSD	12,682
Operating Expenses - Sales, Econ Dvlp & Other	916-Misc Sales Expense	NSPM ECustomers	<u>583</u>
Operating Expenses - Sales, Econ Dvlp & Other	Subtotal Operating Expense	es - Sales, Econ Dvlp & Other	63,282
Operating Expenses - Administrative & General	920-A&G Salaries	NSPM EDirectSD	521,897
Operating Expenses - Administrative & General	920-A&G Salaries	NSPM ETwoFactorAlloc	6,165,151
Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM EDirectSD	59,904
Operating Expenses - Administrative & General	921-A&G Office & Supplies	NSPM ETwoFactorAlloc	4,786,460
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM ECustomers	(29,102)
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM EDemandProd	(179,872
Operating Expenses - Administrative & General	922-A&G Admn Transfer Crdt	NSPM ETwoFactorAlloc	(5,386,371
Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM EDirectSD	1,141
Operating Expenses - Administrative & General	923-A&G Outside Services	NSPM ETwoFactorAlloc	1,669,890
Operating Expenses - Administrative & General	924-A&G Property Insurance	NSPM ETwoFactorAlloc	704,013
Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM EDirectSD	11,345
Operating Expenses - Administrative & General	925-A&G Injuries & Damages	NSPM ETwoFactorAlloc	1,165,942
Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM EDirectSD	592,847
Operating Expenses - Administrative & General	926-A&G Pen & Ben	NSPM ETwoFactorAlloc	5,295,914
Operating Expenses - Administrative & General	928-A&G Regulatory Comm Ex		647,045
Operating Expenses - Administrative & General	928-A&G Regulatory Comm Ex	-	8,242
Operating Expenses - Administrative & General	929-A&G Duplicate Chrg Crdt		(445,435)
	1 0		
Operating Expenses - Administrative & General	930.1-A&G General Advertising		65,352 186 724
Operating Expenses - Administrative & General	930.1-A&G General Advertising		186,724 86,550
Operating Expenses - Administrative & General	930.2-A&G Misc General Exp		86,559
Operating Expenses - Administrative & General	930.2-A&G Misc General Exp	NSPM ETwoFactorAlloc	347,289
Operating Expenses - Administrative & General	931-A&G Rents	NSPM EDirectSD	35,846
Operating Expenses - Administrative & General	931-A&G Rents	NSPM ETwoFactorAlloc	4,057,065
Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM EDirectSD	4,619
Operating Expenses - Administrative & General	935-A&G Maint of Gen PLT	NSPM ETwoFactorAlloc	<u>52,277</u>
Departure Expansion Administrative 9- Consum	Subtotal () monstrum - E		20 424 72

Operating Expenses - Administrative & General

Subtotal Operating Expenses - Administrative & General20,424,739

Total

190,305,647