

NORTHERN STATES POWER CO
2024 HTY OM Expense
Amortization Expenses

FERC Function	Record Type	Account	2024 HTY		
			Total	SD Electric	Other
Amortization	NSPM-Amortization AIP Refund	40730-Amortization of Rate Rider Carryover	4,523,334		4,523,334
Amortization	NSPM-Amortization Rate Case Expense	40730-Amortization of Rate Rider Carryover	441,333	441,333	
Amortization	NSPM-Amortization Rider Related	40730-Amortization of Rate Rider Carryover	16,431,360	909,574	15,521,786
Amortization	NSPM-Amortization Sales Trueup Billed Offset	40730-Amortization of Rate Rider Carryover	(20,776,376)		(20,776,376)
Amortization	NSPM-NOL Tax Reform ADIT ARAM	40730-Amortization of Rate Rider Carryover	2,668,423	331,489	2,336,934
Amortization	NSPM-PPA Benson Buyout Amortizations	407350-Amort of Property Loss	4,208,618	546,807	3,661,811
Amortization	NSPM-PPA Benson Buyout Full RR less Amortizations	407350-Amort of Property Loss	1,082,109	94,023	988,086
Amortization	NSPM-PPA Benson Buyout WI IA Offset	407350-Amort of Property Loss	961,840	67,725	894,115
Amortization	NSPM-SD PI EPU Deferral	40730-Amortization of Rate Rider Carryover	364,968	364,968	
Amortization	NSPM-SD PIIC Deferral	40730-Amortization of Rate Rider Carryover	396,783	396,783	
Amortization	NSPM-State Credit Rate Change	40730-Amortization of Rate Rider Carryover	(4,137)	(4,137)	
		Total Amortization Expense	10,298,255	3,148,565	7,149,690