Northern States Power Company
Electric Utility
Nuclear Outage Costs Change of Accounting - 2024 Test Year

SMC - Nuclear Outage COA 13 Month Average Total Company [SAP]	NSP-Minnesota													
	Dec - 2023	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	13 mo avg
74-ADIT End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	17,434,618	17,650,075	17,865,533	18,080,990	18,296,448	18,511,905	18,727,363	18,942,820	19,158,277	19,373,735	19,589,192	19,804,650	20,020,107	18,727,363
Subtotal 74-ADIT End Bal	17,434,618	17,650,075	17,865,533	18,080,990	18,296,448	18,511,905	18,727,363	18,942,820	19,158,277	19,373,735	19,589,192	19,804,650	20,020,107	18,727,363
Prepaids End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	62,183,214	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	70,695,406
Subtotal Prepaids End Bal	62,183,214	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	71,404,756	70,695,406

SMC - Nuclear Outage COA 13 Month Average Total Company [SAP]	NSP-Minnesota												
		Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	2024
16-Tax Deduction - Composite														
SchM-122 - Nuc Outage Acct		4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	57,698,295
Subtotal 16-Tax Deduction - Composite		4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	4,808,191	57,698,295
6-ADIT Activity														
325000-Nuc Prod Misc Pwr Plt Eq		215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	2,585,490
Subtotal 6-ADIT Activity		215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	215,457	2,585,490
78-Timing Difference Activity														
SchM-122 - Nuc Outage Acct		4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	48,476,753
Subtotal 78-Timing Difference Activity		4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	4,039,729	48,476,753

SMC - Nuclear Outage COA 13 Month Average Total Company [SAP]	SD Electric Retail													
	Dec - 2023	Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	13 mo avg
74-ADIT End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	1,229,113	1,244,310	1,259,507	1,274,704	1,289,901	1,305,098	1,320,294	1,335,491	1,350,688	1,365,885	1,381,082	1,396,279	1,411,476	1,320,294
Subtotal 74-ADIT End Bal	1,229,113	1,244,310	1,259,507	1,274,704	1,289,901	1,305,098	1,320,294	1,335,491	1,350,688	1,365,885	1,381,082	1,396,279	1,411,476	1,320,294
Prepaids End Bal														
325000-Nuc Prod Misc Pwr Plt Eq	4,383,819	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	4,984,210
Subtotal Prepaids End Bal	4,383,819	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	5,034,242	4,984,210

SMC - Nuclear Outage COA 13 Month Average Total Company [SAP]	SD Electric Retail													
		Jan - 2024	Feb - 2024	Mar - 2024	Apr - 2024	May - 2024	Jun - 2024	Jul - 2024	Aug - 2024	Sep - 2024	Oct - 2024	Nov - 2024	Dec - 2024	2024
16-Tax Deduction - Composite														
SchM-122 - Nuc Outage Acct		338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	4,067,817
Subtotal 16-Tax Deduction - Composite		338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	338,985	4,067,817
6-ADIT Activity														
325000-Nuc Prod Misc Pwr Plt Eq		15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	182,362
Subtotal 6-ADIT Activity		15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	15,197	182,362
78-Timing Difference Activity														
SchM-122 - Nuc Outage Acct		284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	3,417,394
Subtotal 78-Timing Difference Activity		284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	284,783	3,417,394