

Line	Description	Total Company	South Dakota
	(a)	(b)	(c)
1	Electric Plant in Service		
2	Intangible Plant	\$ -	-
3	Production Plant	728,030,037	635,436,902
4	Transmission Plant	299,442,387	251,770,693
5	Distribution Plant	575,744,453	532,540,517
6	General Plant	152,723,417	136,485,285
7	Plant Acquisition Adjustment	4,870,309	4,244,287
8	Other Utility Plant	35,437,081	31,993,003
9	Total Electric Plant in Service	1,796,247,684	1,592,470,687
10			
11	Accumulated Depreciation & Amortization		
12	Intangible	-	-
13	Production	269,117,787	234,863,174
14	Transmission	51,872,174	43,614,043
15	Distribution	187,319,137	172,208,377
16	General	35,232,989	31,486,885
17	Plant Acquisition Adjustment	4,323,923	3,773,553
18	Other Utility Plant	12,561,577	11,384,553
19	Total Accumulated Depreciation & Amortization	560,427,587	497,330,585
20			
21	TOTAL NET ELECTRIC PLANT IN SERVICE	1,235,820,097	1,095,140,102
22			
23	Additions to Rate Base		
24	Fuel Stocks	6,296,992	5,184,344
25	Materials & Supplies	39,106,222	35,022,703
26	Prepaid Expenses	2,037,765	1,825,343
27	Cash Working Capital	(1,533,206)	(1,370,190)
28	Advanced Tax Collections	-	-
29	Other	-	-
30	TOTAL ADDITIONS TO RATE BASE	45,907,773	40,662,200
31			
32	Deductions to Rate Base		
33	Customer Deposits	1,434,277	1,386,492
34	Customer Advances	7,827,217	7,799,671
35	Other Rate Base Items - Non Tax	(393,603)	(352,422)
36	Other Rate Base Items - Tax	188,258,266	168,561,562
37	BHSC Allocated Plant ADIT	2,627,654	2,352,733
38	TOTAL DEDUCTIONS TO RATE BASE	199,753,811	179,748,036
39			
40	TOTAL SOUTH DAKOTA RATE BASE	1,081,974,059	956,054,266

SOURCES:

Line 9: sum of lines 2 through 8
Line 19: sum of lines 12 through 18
Line 21: line 9 less line 19
Line 30: sum of lines 24 through 29
Line 38: sum of lines 33 through 27
Line 40: line 21 + line 31 - line 38

Column b: BAM-6 Sch 2 column b
Column c: BAM-6 Sch 2 column e
Column d: column b plus column c