

Line	Description	Actual Plant Additions Through August 2026 Total Company	Remove Growth Projects	Remove HP Childcare Playground	NSII Dual Fuel Conversion Adjustment	BHP Total Company Amount	SD Allocation Factor	SD Allocation Percent	South Dakota Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	Intangible								
2	30100 - Intangible - Organization	\$ -				\$ -	SALWAGES	88.61%	\$ -
3	30200 - Intangible - Franchises & consents	\$ -				\$ -	PTDPLT	88.88%	\$ -
4	30300 - Intangible - Miscellaneous	\$ -				\$ -	PTDPLT	88.88%	\$ -
5	30305 - Intangible - Cloud Computing	\$ 2,303,097				\$ 2,303,097	PTDPLT	88.88%	\$ 2,047,105
6	Total Intangible Plant	\$ 2,303,097	\$ -	\$ -	\$ -	\$ 2,303,097			\$ 2,047,105
7									
8	Production Plant								
9	Steam Production Plant								
10	31001 - Steam - Land	\$ (4,205)				\$ (4,205)	DPROD	85.86%	\$ (3,610)
11	31002 - Steam - Land Rights	\$ -				\$ -	DPROD	85.86%	\$ -
12	31100 - Steam - Structures & Improvements - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
13	31100 - Steam - Structures & Improvements - Wygen III	\$ 111,353				\$ 111,353	DPROD	85.86%	\$ 95,608
14	31100 - Steam - Structures & Improvements - Neil Simpson II	\$ 1,464,176				\$ 1,464,176	DPROD	85.86%	\$ 1,257,143
15	31100 - Steam - Structures & Improvements - Neil Simpson I	\$ -				\$ -	DPROD	85.86%	\$ -
16	31100 - Steam - Structures & Improvements - Osage	\$ -				\$ -	DPROD	85.86%	\$ -
17	31100 - Steam - Structures & Improvements - Wyodak	\$ -				\$ -	DPROD	85.86%	\$ -
18	31105 - Steam - Land Improvements - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
19	31105 - Steam - Land Improvements - Neil Simpson II	\$ -				\$ -	DPROD	85.86%	\$ -
20	31105 - Steam - Land Improvements - Wygen III	\$ -				\$ -	DPROD	85.86%	\$ -
21	31201 - Steam - Boiler Plant Equipment - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
22	31201 - Steam - Boiler Plant Equipment - Wygen III	\$ 272,714				\$ 272,714	DPROD	85.86%	\$ 234,152
23	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	\$ 18,472,020			\$ (2,239,133)	\$ 16,232,887	DPROD	85.86%	\$ 13,937,572
24	31201 - Steam - Boiler Plant Equipment - Osage	\$ -				\$ -	DPROD	85.86%	\$ -
25	31201 - Steam - Boiler Plant Equipment - Wyodak	\$ 279,252				\$ 279,252	DPROD	85.86%	\$ 239,766
26	31202 - Steam - Boiler Pollution Control - Neil Simpson II	\$ -				\$ -	DPROD	85.86%	\$ -
27	31202 - Steam - Boiler Pollution Control - Wygen III	\$ -				\$ -	DPROD	85.86%	\$ -
28	31300 - Steam - Generators - Wyodak	\$ -				\$ -	DPROD	85.86%	\$ -
29	31400 - Steam - Turbogen Units - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
30	31400 - Steam - Turbogen Units - Wygen III	\$ (1,357,973)				\$ (1,357,973)	DPROD	85.86%	\$ (1,165,957)
31	31400 - Steam - Turbogen Units - Neil Simpson II	\$ 6,752,152				\$ 6,752,152	DPROD	85.86%	\$ 5,797,404
32	31400 - Steam - Turbogen Units - Neil Simpson I	\$ -				\$ -	DPROD	85.86%	\$ -
33	31400 - Steam - Turbogen Units - Osage	\$ -				\$ -	DPROD	85.86%	\$ -
34	31400 - Steam - Turbogen Units - Wyodak	\$ -				\$ -	DPROD	85.86%	\$ -
35	31500 - Steam - Accessory Electric Equipment - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
36	31500 - Steam - Accessory Electric Equipment - Wygen III	\$ 208,871				\$ 208,871	DPROD	85.86%	\$ 179,337
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	\$ 509,806				\$ 509,806	DPROD	85.86%	\$ 437,720
38	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	\$ -				\$ -	DPROD	85.86%	\$ -
39	31500 - Steam - Accessory Electric Equipment - Osage	\$ -				\$ -	DPROD	85.86%	\$ -
40	31500 - Steam - Accessory Electric Equipment - Wyodak	\$ -				\$ -	DPROD	85.86%	\$ -
41	31510 - Steam - Computer Hardware	\$ -				\$ -	DPROD	85.86%	\$ -
42	31510 - Steam - Computer Hardware - Neil Simpson II	\$ 939,371				\$ 939,371	DPROD	85.86%	\$ 806,545
43	31520 - Steam - Computer Software	\$ -				\$ -	DPROD	85.86%	\$ -
44	31520 - Steam - Computer Software - Neil Simpson II	\$ -				\$ -	DPROD	85.86%	\$ -
45	31530 - Steam - Communication Equipment	\$ -				\$ -	DPROD	85.86%	\$ -
46	31530 - Steam - Communication Equipment - Neil Simpson II	\$ 499,615				\$ 499,615	DPROD	85.86%	\$ 428,970

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47	31600 - Steam - Miscellaneous - Ben French	\$ -				\$ -	DPROD	85.86%	\$ -
48	31600 - Steam - Miscellaneous - Wygen III	\$ -				\$ -	DPROD	85.86%	\$ -
49	31600 - Steam - Miscellaneous - Neil Simpson II	\$ 247,523				\$ 247,523	DPROD	85.86%	\$ 212,523
50	31600 - Steam - Miscellaneous - Neil Simpson I	\$ -				\$ -	DPROD	85.86%	\$ -
51	31600 - Steam - Miscellaneous - Osage	\$ -				\$ -	DPROD	85.86%	\$ -
52	31600 - Steam - Miscellaneous - Wyodak	\$ 35,418				\$ 35,418	DPROD	85.86%	\$ 30,410
53	Total Steam Production Plant	\$ 28,430,093	\$ -	\$ -	\$ (2,239,133)	\$ 26,190,960			\$ 22,487,583
54									
55	Wind Production Plant								
56	33821 - Wind - Structures - Corriedale	\$ -				\$ -	DIRECT	90%	\$ -
57	33823 - Wind - Wind Turbines	\$ (1,003,871)				\$ (1,003,871)	DIRECT	90%	\$ (903,484)
58	33824 - Wind - Wind Tower	\$ -				\$ -	DIRECT	90%	\$ -
59	33826 - Wind - Collector System	\$ -				\$ -	DIRECT	90%	\$ -
60	33832 - Wind - Communications Equipment	\$ -				\$ -	DIRECT	90%	\$ -
61	Total Wind	\$ (1,003,871)	\$ -	\$ -	\$ -	\$ (1,003,871)			\$ (903,484)
62									
63	Other Production Plant								
64	34001 - Land	\$ -				\$ -	DPROD	85.86%	\$ -
65	34100 - Structures - Cheyenne Prairie	\$ 6,382				\$ 6,382	DPROD	85.86%	\$ 5,479
66	34100 - Structures - Neil Simpson	\$ -				\$ -	DPROD	85.86%	\$ -
67	34100 - Structures - Ben French Diesel # 1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
68	34100 - Structures - Ben French CTs # 1 - 4	\$ -				\$ -	DPROD	85.86%	\$ -
69	34100 - Structures - Lange I CT	\$ 483,307				\$ 483,307	DPROD	85.86%	\$ 414,968
70	34100 - Structures - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -
71	34100 - Structures - Corriedale	\$ -				\$ -	DPROD	85.86%	\$ -
72	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	\$ -				\$ -	DPROD	85.86%	\$ -
73	34200 - Other Fuel Holders & Accessories - Neil Simpson	\$ -				\$ -	DPROD	85.86%	\$ -
74	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
75	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	\$ -				\$ -	DPROD	85.86%	\$ -
76	34200 - Other Fuel Holders & Accessories - Lange I CT	\$ 40,026				\$ 40,026	DPROD	85.86%	\$ 34,366
77	34200 - Other Fuel Holders & Accessories - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -
78	34300 - Prime Movers	\$ -				\$ -	DPROD	85.86%	\$ -
79	34410 - Generators - Cheyenne Prairie	\$ 534,813				\$ 534,813	DPROD	85.86%	\$ 459,191
80	34410 - Generators - Neil Simpson	\$ 14,577,382				\$ 14,577,382	DPROD	85.86%	\$ 12,516,155
81	34410 - Generators - Ben French Diesel #1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
82	34410 - Generators - Ben French CTs #1 - 4	\$ -				\$ -	DPROD	85.86%	\$ -
83	34410 - Generators - Corriedale	\$ -				\$ -	DPROD	85.86%	\$ -
84	34410 - Generators - Lange I CT	\$ 7,290,376				\$ 7,290,376	DPROD	85.86%	\$ 6,259,524
85	34410 - Generators - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -
86	34420 - Generators - Rotatable - Cheyenne Prairie	\$ 41,504				\$ 41,504	DPROD	85.86%	\$ 35,636
87	34500 - Accessory Electric Equipment - Cheyenne Prairie	\$ 9,759				\$ 9,759	DPROD	85.86%	\$ 8,379
88	34500 - Accessory Electric Equipment - Neil Simpson	\$ 37,309				\$ 37,309	DPROD	85.86%	\$ 32,033
89	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
90	34500 - Accessory Electric Equipment - Ben French CTs #1-4	\$ 173,024				\$ 173,024	DPROD	85.86%	\$ 148,558
91	34500 - Accessory Electric Equipment - Corriedale	\$ -				\$ -	DPROD	85.86%	\$ -
92	34500 - Accessory Electric Equipment - Lange I CT	\$ 477				\$ 477	DPROD	85.86%	\$ 409
93	34500 - Accessory Electric Equipment - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
94	34510 - Computer Hardware	\$ 72,133				\$ 72,133	DPROD	85.86%	\$ 61,933
95	34520 - Computer Software	\$ -				\$ -	DPROD	85.86%	\$ -
96	34530 - Communications Equipment - Cheyenne Prairie	\$ -				\$ -	DPROD	85.86%	\$ -
97	34530 - Communications Equipment - Neil Simpson	\$ -				\$ -	DPROD	85.86%	\$ -
98	34530 - Communications Equipment - Ben French Diesel #1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
99	34530 - Communications Equipment - Ben French CTs #1-4	\$ -				\$ -	DPROD	85.86%	\$ -
100	34530 - Communications Equipment - Lange I CT	\$ -				\$ -	DPROD	85.86%	\$ -
101	34530 - Communications Equipment - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -
102	34530 - Communications Equipment	\$ 379,746				\$ 379,746	DPROD	85.86%	\$ 326,050
103	34534 - Accessory Electric Equipment - Corriedale	\$ -				\$ -	DPROD	85.86%	\$ -
104	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	\$ 9,439				\$ 9,439	DPROD	85.86%	\$ 8,104
105	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	\$ -				\$ -	DPROD	85.86%	\$ -
106	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	\$ -				\$ -	DPROD	85.86%	\$ -
107	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	\$ -				\$ -	DPROD	85.86%	\$ -
108	34600 - Miscellaneous Power Plant Equipment - Lange I CT	\$ -				\$ -	DPROD	85.86%	\$ -
109	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	\$ -				\$ -	DPROD	85.86%	\$ -
110	Total Other Production Plant	\$ 23,655,675	\$ -	\$ -	\$ -	\$ 23,655,675			\$ 20,310,785
111									
112	Transmission Plant								
113	35001 - Transmission Land	\$ -				\$ -	DTRAN	83.47%	\$ -
114	35002 - Transmission Land Rights	\$ 33				\$ 33	DTRAN	83.47%	\$ 27
115	35130 - Transmission Communication Equipment	\$ 2,150,843				\$ 2,150,843	DTRAN	83.47%	\$ 1,795,310
116	35200 - Transmission Structures & Improvements	\$ -				\$ -	DTRAN	83.47%	\$ -
117	35205 - Transmission Land Improvements	\$ -				\$ -	DTRAN	83.47%	\$ -
118	35300 - Transmission Sub-Station Equipment	\$ 68,094				\$ 68,094	DTRAN	83.47%	\$ 56,838
119	35300 - Transmission Sub-Station Equipment - CORRIEDALE	\$ -				\$ -	DTRAN	83.47%	\$ -
120	35301 - Transmission Station Equipment - GSU	\$ 151,205				\$ 151,205	DTRAN	83.47%	\$ 126,211
121	35301 - Transmission Station Equipment - GSU -Wygen II	\$ -				\$ -	DTRAN	83.47%	\$ -
122	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	\$ -				\$ -	DTRAN	83.47%	\$ -
123	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	\$ -				\$ -	DTRAN	83.47%	\$ -
124	35301 - Transmission Station Equipment - GSU - CORRIEDALE	\$ -				\$ -	DTRAN	83.47%	\$ -
125	35400 - Transmission Poles & Fixtures	\$ -				\$ -	DTRAN	83.47%	\$ -
126	35500 - Transmission Towers & Fixtures	\$ 156,013				\$ 156,013	DTRAN	83.47%	\$ 130,224
127	35500 - Transmission Towers & Fixtures - CORRIEDALE	\$ -				\$ -	DTRAN	83.47%	\$ -
128	35600 - Transmission Overhead Conductors	\$ 198,471				\$ 198,471	DTRAN	83.47%	\$ 165,664
129	35600 - Transmission Overhead Conductors - CORRIEDALE	\$ -				\$ -	DTRAN	83.47%	\$ -
130	35900 - Transmission Roads & Trails	\$ -				\$ -	DTRAN	83.47%	\$ -
131	Total Transmission Plant	\$ 2,724,658	\$ -	\$ -	\$ -	\$ 2,724,658			\$ 2,274,274
132									
133	Distribution Plant								
134	36001 - Distribution Land	\$ (511)				\$ (511)	DIRECT		\$ (511)
135	36002 - Distribution Land Rights	\$ 9,000				\$ 9,000	DIRECT		\$ 9,000
136	36100 - Distribution Structures and Improvements	\$ 23,854				\$ 23,854	DIRECT		\$ 23,854
137	36105 - Distribution Land Improvements	\$ -				\$ -	DIRECT		\$ -
138	36200 - Distribution Sub-Station Equipment	\$ 2,587,396	\$ 10,417			\$ 2,597,813	DIRECT		\$ 2,381,868
139	36330 - Communication Equipment	\$ 1,420,398	\$ (14,566)			\$ 1,405,833	DIRECT		\$ 1,139,005
140	36400 - Poles, Towers, and Fixtures	\$ 7,288,530	\$ (69,090)			\$ 7,219,440	DIRECT		\$ 7,340,266

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
141	36500 - Overhead Conductors and Devices	\$ 2,065,644	\$ (168,147)			\$ 1,897,497	DIRECT		\$ 1,844,916
142	36600 - Underground Conduit	\$ 2,783,657	\$ (922,541)			\$ 1,861,116	DIRECT		\$ 1,887,693
143	36700 - Underground Conductors and Devices	\$ 8,175,464	\$ (2,997,349)			\$ 5,178,115	DIRECT		\$ 4,458,841
144	36801 - Line Transformers - Other Equipment	\$ 1,216,889	\$ (136,890)			\$ 1,079,999	DIRECT		\$ 963,729
145	36802 - Line Transformers - Conventional	\$ 97,065	\$ (173,369)			\$ (76,304)	DIRECT		\$ (463,703)
146	36803 - Line Transformers - Pad mount	\$ 6,095,698	\$ (1,861,085)			\$ 4,234,613	DIRECT		\$ 4,755,879
147	36901 - Services - Overhead	\$ 92,760	\$ 4,897			\$ 97,657	DIRECT		\$ 83,795
148	36902 - Services - Underground	\$ 484,430	\$ (824,414)			\$ (339,985)	DIRECT		\$ (231,135)
149	37001 - Meters	\$ 25,503				\$ 25,503	DIRECT		\$ 25,503
150	37004 - Meters - AMI	\$ 1,617,475				\$ 1,617,475	DIRECT		\$ 1,591,972
151	37100 - Installations on Customers' Premises	\$ 135,780	\$ (70,915)			\$ 64,865	DIRECT		\$ 53,068
152	37300 - Street Lighting and Signal Systems	\$ 542,501	\$ (61,418)			\$ 481,083	DIRECT		\$ 470,683
153	Total Distribution Plant	\$ 34,661,532	\$ (7,284,469)	\$ -	\$ -	\$ 27,377,062			\$ 26,334,722
154									
155	General Plant								
156	38901 - Land and Land Rights	\$ 511				\$ 511	SALWAGES	88.61%	\$ 453
157	39001 - Structures and Improvements	\$ 377,143				\$ 377,143	SALWAGES	88.61%	\$ 334,180
158	39001 - General Structures and Improvements - Common	\$ -				\$ -	SALWAGES	88.61%	\$ -
159	39005 - General Land Improvements	\$ -				\$ -	SALWAGES	88.61%	\$ -
160	39005 - General Land Improvements - Common	\$ -				\$ -	SALWAGES	88.61%	\$ -
161	39051 - Structures and Improvements - Leased	\$ -				\$ -	SALWAGES	88.61%	\$ -
162	39101 - Office Furniture and Equipment	\$ (213,166)				\$ (213,166)	SALWAGES	88.61%	\$ (188,883)
163	39103 - Computer Hardware	\$ 58,509				\$ 58,509	SALWAGES	88.61%	\$ 51,844
164	39104 - Computer Software	\$ (881,904)				\$ (881,904)	SALWAGES	88.61%	\$ (781,440)
165	39104 - Computer Software - Common	\$ -				\$ -	SALWAGES	88.61%	\$ -
166	39107 - Ipad Hardware	\$ 5,620				\$ 5,620	SALWAGES	88.61%	\$ 4,980
167	39108 - Furniture & Equipment - Horizon Point	\$ 349,043				\$ 349,043	SALWAGES	88.61%	\$ 309,281
168	39201 - Transportation Equipment - Subunit	\$ 9,682				\$ 9,682	SALWAGES	88.61%	\$ 8,579
169	39202 - Transportation Equipment - Cars	\$ -				\$ -	SALWAGES	88.61%	\$ -
170	39203 - Transportation Equipment - Light Trucks	\$ 562,286				\$ 562,286	SALWAGES	88.61%	\$ 498,232
171	39204 - Transportation Equipment - Medium Trucks	\$ 210,773				\$ 210,773	SALWAGES	88.61%	\$ 186,762
172	39205 - Transportation Equipment - Heavy Trucks	\$ 1,467,321				\$ 1,467,321	SALWAGES	88.61%	\$ 1,300,168
173	39206 - Transportation Equipment - Trailers	\$ 178,791				\$ 178,791	SALWAGES	88.61%	\$ 158,424
174	39300 - Stores Equipment	\$ 122,239				\$ 122,239	SALWAGES	88.61%	\$ 108,314
175	39400 - Tools, Shop and Garage Equipment	\$ 236,283				\$ 236,283	SALWAGES	88.61%	\$ 209,366
176	39410 - Vehicles - Tools and Shop Equipment	\$ (190,598)				\$ (190,598)	SALWAGES	88.61%	\$ (168,886)
177	39500 - Laboratory Equipment	\$ -				\$ -	SALWAGES	88.61%	\$ -
178	39601 - Power Operated Equipment - Short-Life	\$ (424,651)				\$ (424,651)	SALWAGES	88.61%	\$ (376,276)
179	39602 - Power Operated Equipment - Long-Life	\$ 957,438				\$ 957,438	SALWAGES	88.61%	\$ 848,369
180	39700 - Communication Equipment	\$ -				\$ -	SALWAGES	88.61%	\$ -
181	39701 - Computer Hardware	\$ 1,131,711				\$ 1,131,711	SALWAGES	88.61%	\$ 1,002,790
182	39702 - Computer Software	\$ -				\$ -	SALWAGES	88.61%	\$ -
183	39703 - Communication Equipment	\$ 534,047				\$ 534,047	SALWAGES	88.61%	\$ 473,210
184	39710 - Communication Equipment - Towers	\$ 793,201				\$ 793,201	SALWAGES	88.61%	\$ 702,842
185	39800 - Miscellaneous Equipment	\$ -				\$ -	SALWAGES	88.61%	\$ -
186	39808 - Miscellaneous Equipment - Horizon Point	\$ 205,949		\$ (205,949)		\$ (0)	SALWAGES	88.61%	\$ -
187	Total General Plant	\$ 5,490,228	\$ -	\$ (205,949)	\$ -	\$ 5,284,279			\$ 4,682,309

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
188									
189	Plant Acquisition Adjustment								
190	114 - Plant Acquisition Adjustment	\$ -				\$ -	DPROD	85.86%	\$ -
191	Total Plant Acquisition Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
192									
193	Other Utility Plant								
194	118 - BHSC Allocated Plant - Other Utility Plant (Customer)	\$ 35,880				\$ 35,880	CUST	96.67%	\$ 34,685
195	118 - BHSC Allocated Plant - Other Utility Plant (Blended)	\$ 4,606,186				\$ 4,606,186	PTDPLT	88.88%	\$ 4,094,203
196	Subtotal Other and Non-Utility Plant	\$ 4,642,067	\$ -	\$ -	\$ -	\$ 4,642,067			\$ 4,128,888
197									
198									
199	TOTAL PLANT IN SERVICE	<u>\$ 100,903,478</u>	<u>\$ (7,284,469)</u>	<u>\$ (205,949)</u>	<u>\$ (2,239,133)</u>	<u>\$ 91,173,927</u>			<u>\$ 81,362,182</u>