Line No.	Project No.	Project Description		Amount Addition	Retireme	nt	Balance	Construction Start Date	In Service Date
	(a)	(b)		(c)	(d)		(e)	(f)	(g)
1 2		SD Gas Plant Balance December 31, 2018				\$	132,835,634		
3 4		Major Additions (Projects over \$500,000):							
5	DD 440007 00 04	0 8:44 4 6 448	•	0.400.000					
6	PR.110267-02-04	Gas Dist Modules for AMR	\$	8,199,906				Jun-18	Apr-21
7 9	24096334-G	Tea and Sioux Falls Area Expansion	\$	1,724,092				Jan-19	Dec-19
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23		NAI	Φ.	4 000 004					
24		Minor Additions	\$	4,669,291					
25 26		Major Retirements (over \$500,000):			\$				
27		iviajor Retirements (over \$500,000).		•	Φ	-			
28		Minor Retirements			\$ (328	160)			
29		Willion Retirements	-		ψ (520	100)			
30		2019 Activity	\$	14,593,290	\$ (328	160)			
31		,		,000,200	, (320				
32		SD Gas Plant Balance December 31, 2019				\$	147,100,764		

Line No.	Project No.	Project Description	Amount Addition		etirement	Balance	Construction Start Date	In Service Date	
<u> </u>	(a)	(b)	(c)		(d)	(e)	(f)	(g)	
1 2		SD Gas Plant Balance December 31, 2019				147,100,764			
3		Major Additions (Projects over \$500,000):							
4		<u> </u>							
5	24106561-G	Tea and Sioux Falls Area Expansion	\$ 795,486				Jan-20	Dec-20	
6									
7 8									
9									
10									
11									
12									
13									
14		Minor Additions	\$ 4,310,815						
15		M : D :							
16 17		Major Retirements (over \$500,000):							
18									
19									
20									
21		Minor Retirements		\$	(1,114,994)				
22							_		
23							_		
24		2020 Activity	\$ 5,106,301	\$	(1,114,994)		_		
25		SD Coo Blant Balance December 24, 2020				151,092,071	_		
26		SD Gas Plant Balance December 31, 2020				151,092,071	=		

NorthWestern Energy Public Service Corporation, d/b/a NorthWestern Energy South Dakota Gas Rate Review Major Plant Additions and Retirements December 31, 2021

Line No.	Project No.	Project Description		Amount Addition	R	etirement	Balance	Construction Start Date	In Service Date
	(a)	(b)		(c)		(d)	(e)	(f)	(g)
1 2		SD Gas Plant Balance December 31, 2020				\$	151,092,071		
3 4		Major Additions (Projects over \$500,000):							
5 6	24114824-G Pr.206134	MEN GR 20BASEGDDT US HWY 18 MENNO TO OLI SD SCADA project in numerous locations	\$ \$	1,620,328.67 1,287,284.27				Jan-21 2020	Sep-21 Dec-21
7 8 9	26000321 24115442-G	21 GTS SD ATLAMONT FT TO CG PR.206393 MAD SV 45545 242ND ST RUSTIC ACRES HUTTE	\$ \$	682,576.72 547,191.51				Feb-20 Nov-18	Dec-21 Dec-21
10 11									
12 13									
14 15 16									
17 18									
19 20									
21 22		Minor Additions	\$	4,215,018					
23 24 25 26		Major Retirements (over \$500,000):							
27 28 29		Minor Retirements			\$	(478,124)			
30 31		2021 Activity	\$	8,352,400	\$	(478,124)			
32		SD Gas Plant Balance December 31, 2021				\$	158,966,347		

NorthWestern Energy Public Service Corporation, d/b/a NorthWestern Energy South Dakota Gas Rate Review Major Plant Additions and Retirements December 31, 2022

Line No.	Project No.	Project Description	Amount Addition	Reti	rement	Balance	Construction Start Date	In Service Date	
	(a)	(b)	(c)		(d)	(e)	(f)	(g)	
1 2		SD Gas Plant Balance December 31, 2021			\$	158,966,347			
3		Major Additions (Projects over \$500,000):							
4									
5	26000620	GTS MILBANK DOT	\$ 4,908,983				Jun-21	Oct-22	
6									
7									
8									
9 10									
11									
12									
13									
14									
15									
16									
17									
18									
19		Minor Additions	\$ 7,353,851						
20 21		Major Retirements (over \$500,000):		\$					
22		iviajor iveriferitis (over \$300,000).		Ψ	-				
23		Minor Retirements		\$	(645,209)				
24				<u> </u>	(0:0,200)				
25									
26		2022 Activity	\$ 12,262,834	\$	(645,209)				
27									
28		SD Gas Plant Balance December 31, 2022			\$	170,583,971			

28

Line No.	Project No.	Project Description	Į.	Additions	Retirements		Balance	Construction Start Date	In Service Date	Months to Normalize	ate Base justment	FERC to be adjusted
	(a)	(b)		(c)	(d)		(e)	(f)	(g)	(h)	(i)	(j)
1 2		SD Gas Plant Balance 12/31/2022				\$	170,583,971					
3		MAJOR ADDITIONS (PROJECTS OVER \$500,000):										
5	26000380	GTS BRK GDMX BRK CORN FLAKER	\$	791,683				May-20	Dec-23	0	\$ -	Revenue Producing
6	26000320	21 GTS SD GOODWIN FT TO CG	\$	758,265				Feb-20	Feb-23	2	\$ 116,656	378
7	24155240-G	BRK 22ND AVE DOT MOVE	\$	575,244				Jan-23	Dec-23	12	\$ 530,994	376.1
8	23148994	Gas Distribution Meters	\$	520,801				various	various	0	\$ -	Revenue Producing
9	24156031-G	HUR DAKOTA AVE GAS RELOCATE	\$	500,550				Feb-23	Dec-23	12	\$ 462,047	376.1
10												
11												
12												
13												
14												
15												
16		MINOR ADDITIONS	\$	7,048,200								
17												
18		MAJOR RETIREMENTS (OVER \$500,000):										
19												
20		None			\$ -							
21												
22		MINOR RETIREMENTS			\$ (450,419	9)						
23												
24												
25		December 31, 2023 TEST YEAR TOTALS	\$	10,143,111	\$ (450,419	9)						
26					•	_						
27		SD Gas Plant Balance 12/31/2023				\$	180,276,663				\$ 1,109,697	