

Line No.	Project No. (a)	Project Description (b)	Amount Addition (c)	Retirement (d)	Balance (e)	Construction Start Date (f)	In Service Date (g)
1		SD Gas Plant Balance December 31, 2018			\$ 132,835,634		
2							
3		<u>Major Additions (Projects over \$500,000):</u>					
4							
5							
6	PR.110267-02-04	Gas Dist Modules for AMR	\$ 8,199,906			Jun-18	Apr-21
7	24096334-G	Tea and Sioux Falls Area Expansion	\$ 1,724,092			Jan-19	Dec-19
8							
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19							
20							
21							
22							
23							
24		Minor Additions	\$ 4,669,291				
25							
26		Major Retirements (over \$500,000):		\$ -			
27							
28		Minor Retirements		\$ (328,160)			
29							
30		2019 Activity	\$ 14,593,290	\$ (328,160)			
31							
32		SD Gas Plant Balance December 31, 2019			\$ 147,100,764		

Line No.	Project No. (a)	Project Description (b)	Amount Addition (c)	Retirement (d)	Balance (e)	Construction Start Date (f)	In Service Date (g)
1		SD Gas Plant Balance December 31, 2019			147,100,764		
2							
3		<u>Major Additions (Projects over \$500,000):</u>					
4							
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							
16		<u>Major Retirements (over \$500,000):</u>					
17							
18							
19							
20							
21		Minor Retirements		\$ (1,114,994)			
22							
23							
24		2020 Activity	\$ 5,106,301	\$ (1,114,994)			
25							
26		SD Gas Plant Balance December 31, 2020			\$ 151,092,071		

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

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

