

Line No.	FERC (a)	Name (b)	Accumulated Depr/Amort 12/31/2022 (c)	Depr/Amort Provision 12/31/2023 (d)	Retirements (e)	Removal (f)	Salvage (g)	Miscellaneous Adjustments & Transfers (h)	Accumulated Depr/Amort 12/31/2023 (i)
1		<b>PRODUCTION</b>							
2	304.0	NPS 304.0-SD Gas Prod. & Stora	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3									
4		<b>TRANSMISSION</b>							
5	367.0	NPS 367.0 - SD Gas Trans Mains	\$ 609,207	\$ 196,896	\$ -	\$ 4	\$ -	\$ -	\$ 806,108
6									
7		<b>DISTRIBUTION</b>							
8	374.1	NPS 374.1-SD Gas Dist Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	374.3	NPS 374.3-SD Gas Dist Land Rights &	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	375.0	NPS 375.0-SD Gas Dist Structures &	\$ 211,800	\$ 11,602	\$ -	\$ -	\$ -	\$ -	\$ 223,402
11	376.1	NPS 376.1- SD Gas Dist Mains Steel	\$ 30,277,297	\$ 489,217	\$ (3,772)	\$ (52,512)	\$ -	\$ (4,600)	\$ 30,705,629
12	376.3	NPS 376.3-SD Gas Dist Mains Plastic	\$ 13,659,865	\$ 884,505	\$ (60,431)	\$ (6,579)	\$ -	\$ -	\$ 14,477,361
13	378.0	NPS 378.0- SD Gas Dist Reg Station	\$ 3,816,154	\$ 143,609	\$ (17,680)	\$ (4,047)	\$ -	\$ 4,600	\$ 3,942,637
14	379.0	NPS 379.0-SD Gas Distribution TBS	\$ 2,111,049	\$ 162,215	\$ (160,684)	\$ (10,431)	\$ -	\$ -	\$ 2,102,149
15	380.0	NPS 380.0-SD Gas Services Steel	\$ 392,669	\$ 55,880	\$ (16,285)	\$ (73,570)	\$ -	\$ -	\$ 358,695
16	380.1	NPS 380.1-SD Gas Services Plastic	\$ 10,530,091	\$ 871,202	\$ (36,352)	\$ (65,498)	\$ -	\$ -	\$ 11,299,443
17	381.0	NPS 381.0-SD Gas Dist Meter & Regs	\$ 8,214,950	\$ 318,855	\$ (47,191)	\$ (7,877)	\$ -	\$ (2,161)	\$ 8,476,575
18	381.1	NPS 381.1-SD Gas Dist AMI Meters	\$ 1,154,847	\$ 313,209	\$ -	\$ -	\$ -	\$ 2,161	\$ 1,470,217
19									
20		<b>GENERAL</b>							
21	389.0	NPS 389.0-SD Gas General Plant Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	390.0	NPS 390.0-SD Gas Gen Sturctures	\$ 593,309	\$ 56,982	\$ (10,602)	\$ (546)	\$ -	\$ -	\$ 639,143
23	391.0	NPS 391.0-SD Gas Gen Office Furn &	\$ (6,295)	\$ 122	\$ -	\$ -	\$ -	\$ -	\$ (6,173)
24	391.5	NPS 391.5-SD Gas Computer	\$ (101,654)	\$ 718	\$ (10,061)	\$ -	\$ -	\$ -	\$ (110,997)
25	392.3	NPS 392.3-SD Gas Vehicles Passenger	\$ 52,364	\$ 9,128	\$ -	\$ -	\$ -	\$ -	\$ 61,492
26	392.4	NPS 392.4-SD Gas Vehicle Hourly & T	\$ 187,250	\$ 21,346	\$ (14,532)	\$ -	\$ -	\$ -	\$ 194,064
27	392.5	NPS 392.5-SD Gas Vehicle Light Truc	\$ 1,269,536	\$ 195,296	\$ (37,962)	\$ -	\$ -	\$ -	\$ 1,426,870
28	394.0	NPS 394.0-SD Gas Tools/Shop Equipme	\$ 532,664	\$ 73,434	\$ (34,865)	\$ -	\$ -	\$ -	\$ 571,232
29	396.0	NPS 396.0-SD Gas Power Op Equipment	\$ 458,483	\$ 73,687	\$ -	\$ -	\$ -	\$ -	\$ 532,170
30	397.4	NPS 397.4-SD Gas 10yr Electronic Eq	\$ 321,374	\$ 85,492	\$ -	\$ -	\$ -	\$ -	\$ 406,865
31		<b>Total Gas Plant Accumulated Deprecation</b>	<b>\$ 74,284,960</b>	<b>\$ 3,963,397</b>	<b>\$ (450,419)</b>	<b>\$ (221,055)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 77,576,883</b>
32									
33		<b>COMMON INTANGIBLE (GAS PORTION)</b>							
34	303.1	NPS 303.1-SD 10 YR Common Intangibl	\$ 368,016	\$ 100,726	\$ (205,468)	\$ -	\$ -	\$ (26,655)	\$ 236,619
35	303.5	NPS 303.5-SD 5 YR Common Intangible	\$ 142,662	\$ 69,907	\$ (30,423)	\$ -	\$ -	\$ -	\$ 182,146
36									
37		<b>COMMON GENERAL (Gas PORTION)</b>							
38	389.0	NPS 389.0-SD Common General-Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39	390.0	NPS 390.0-SD Common Gen Structures	\$ 1,042,460	\$ 106,038	\$ (7,639)	\$ (546)	\$ -	\$ -	\$ 1,140,313
40	391.0	NPS 391.0-SD Comm Gen Office Furn &	\$ 23,639	\$ 2,667	\$ (299)	\$ -	\$ -	\$ -	\$ 26,007
41	391.1	NPS 391.1-SD Comm 10yr General Co	\$ 177,161	\$ 32,338	\$ (150,565)	\$ -	\$ -	\$ -	\$ 58,934
42	391.5	NPS 391.5-SD Common Computer	\$ (140,088)	\$ 42,251	\$ (133,893)	\$ (107)	\$ -	\$ -	\$ (231,837)
43	392.0	NPS 392.0-SD Common Passenger	\$ 49,805	\$ 6,660	\$ -	\$ -	\$ -	\$ -	\$ 56,464
44	392.1	NPS 392.1-SD Common Gen-Hourly	\$ 46,904	\$ 3,807	\$ (720)	\$ -	\$ -	\$ -	\$ 49,991
45	392.2	NPS 392.2-SD Common Vehicle-Light	\$ 106,613	\$ 12,201	\$ (5,944)	\$ -	\$ -	\$ -	\$ 112,870
46	392.6	NPS 392.6-Aircraft	\$ 14,492	\$ 10,182	\$ -	\$ -	\$ -	\$ -	\$ 24,674
47	393.0	NPS 393.0-SD Common Stores Equipmen	\$ 711	\$ 178	\$ -	\$ -	\$ -	\$ -	\$ 889
48	394.0	NPS 394.0-SD Common Tools/Shop Equi	\$ 6,996	\$ 1,356	\$ -	\$ -	\$ -	\$ -	\$ 8,352
49	396.0	NPS 396.0-SD Common Power Equipment	\$ 98,863	\$ 12,113	\$ (1,480)	\$ -	\$ -	\$ -	\$ 109,495
50	397.1	NPS 397.1-SD Common Comm Equipment	\$ 313,078	\$ 33,319	\$ -	\$ -	\$ -	\$ -	\$ 346,396
51	397.3	NPS 397.3-SD Common 10yr Electronic	\$ 35,216	\$ 4,007	\$ (4,179)	\$ -	\$ -	\$ -	\$ 35,044
52	398.0	NPS 398.0-SD Common 20yr Misc. Equi	\$ (876)	\$ 129	\$ -	\$ -	\$ -	\$ -	\$ (747)
53		<b>Total Common General allocated to Gas</b>	<b>\$ 2,285,651</b>	<b>\$ 437,879</b>	<b>\$ (540,610)</b>	<b>\$ (653)</b>	<b>\$ -</b>	<b>\$ (26,655)</b>	<b>\$ 2,155,612</b>
54									
55		<b>Total Gas and Common Allocated to Gas</b>	<b>\$ 76,570,612</b>	<b>\$ 4,401,276</b>	<b>\$ (991,028)</b>	<b>\$ (221,709)</b>	<b>\$ -</b>	<b>\$ (26,655)</b>	<b>\$ 79,732,495</b>