

Line No.	FERC (a)	Name (b)	Dec 2022 (c)	Jan 2023 (d)	Feb 2023 (e)	Mar 2023 (f)	Apr 2023 (g)	May 2023 (h)	June 2023 (i)	July 2023 (j)	Aug 2023 (k)	Sept 2023 (l)	Oct 2023 (m)	Nov 2023 (n)	Dec 2023 (o)	13 month Average (p)	Adjustments (q)	Accumulated Depreciation (r)	
1		PRODUCTION																	
2	304	NPS 304.0-SD Gas Prod. & Stora	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
3																			
4		TRANSMISSION																	
5	367	NPS 367.0 - SD Gas Trans Mains	\$ 609,207	\$ 625,617	\$ 642,027	\$ 658,436	\$ 674,850	\$ 691,260	\$ 707,669	\$ 724,076	\$ 740,482	\$ 756,888	\$ 773,295	\$ 789,701	\$ 806,108	\$ 707,663	\$ (28,398)	\$ 679,265	
6																			
7		DISTRIBUTION																	
8	374	NPS 374.1-SD Gas Dist Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
9	374	NPS 374.3-SD Gas Dist Land Rights &	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
10	375	NPS 375.0-SD Gas Dist Structures &	\$ 211,800	\$ 212,735	\$ 213,670	\$ 214,605	\$ 215,540	\$ 216,475	\$ 217,410	\$ 218,345	\$ 219,280	\$ 220,215	\$ 221,150	\$ 222,085	\$ 223,020	\$ 217,539	\$ (5,276)	\$ 212,263	
11	376	NPS 376.1- SD Gas Dist Mains Steel	\$ 30,277,297	\$ 30,311,479	\$ 30,345,661	\$ 30,380,043	\$ 30,414,425	\$ 30,448,807	\$ 30,483,189	\$ 30,517,571	\$ 30,551,953	\$ 30,586,335	\$ 30,620,717	\$ 30,655,099	\$ 30,689,481	\$ 30,723,863	\$ 30,495,624	\$ (40,368)	\$ 30,455,256
12	376	NPS 376.3-SD Gas Dist Mains Plastic	\$ 13,659,866	\$ 13,732,251	\$ 13,792,176	\$ 13,864,564	\$ 13,932,986	\$ 14,006,259	\$ 14,053,627	\$ 14,128,096	\$ 14,202,568	\$ 14,276,830	\$ 14,348,252	\$ 14,419,019	\$ 14,477,360	\$ 14,068,758	\$ 52,154	\$ 14,120,912	
13	378	NPS 378.0- SD Gas Dist Reg Station	\$ 3,816,153	\$ 3,831,200	\$ 3,833,771	\$ 3,844,216	\$ 3,855,293	\$ 3,860,716	\$ 3,872,909	\$ 3,884,705	\$ 3,893,450	\$ 3,905,672	\$ 3,918,204	\$ 3,929,628	\$ 3,942,635	\$ 3,876,042	\$ (17,640)	\$ 3,858,403	
14	379	NPS 379.0-SD Gas Distribution TBS	\$ 2,111,049	\$ 2,124,653	\$ 2,126,393	\$ 2,133,637	\$ 2,151,486	\$ 2,015,086	\$ 2,028,801	\$ 2,039,130	\$ 2,052,504	\$ 2,065,878	\$ 2,078,757	\$ 2,092,136	\$ 2,102,149	\$ 2,085,758	\$ (5,955)	\$ 2,080,803	
15	380	NPS 380.0-SD Gas Services Steel	\$ 392,669	\$ 393,835	\$ 390,549	\$ 392,447	\$ 391,360	\$ 395,373	\$ 394,918	\$ 394,902	\$ 394,902	\$ 392,072	\$ 379,994	\$ 375,235	\$ 361,838	\$ 365,695	\$ 384,836	\$ (80,046)	\$ 464,882
16	380	NPS 380.1-SD Gas Services Plastic	\$ 10,530,091	\$ 10,591,902	\$ 10,650,448	\$ 10,713,898	\$ 10,784,807	\$ 10,855,422	\$ 10,925,973	\$ 10,995,540	\$ 11,061,116	\$ 11,122,677	\$ 11,177,715	\$ 11,240,030	\$ 11,299,442	\$ 10,919,159	\$ 647,936	\$ 11,567,094	
17	381	NPS 381.0-SD Gas Dist Meter & Regs	\$ 8,214,950	\$ 8,192,878	\$ 8,217,203	\$ 8,243,197	\$ 8,268,407	\$ 8,294,888	\$ 8,321,369	\$ 8,347,992	\$ 8,374,297	\$ 8,399,027	\$ 8,424,611	\$ 8,450,760	\$ 8,476,575	\$ 8,325,089	\$ (228)	\$ 8,324,861	
18	381	NPS 381.1-SD Gas Dist AMI Meters	\$ 1,154,847	\$ 1,180,640	\$ 1,208,595	\$ 1,234,389	\$ 1,260,592	\$ 1,286,795	\$ 1,312,998	\$ 1,339,201	\$ 1,365,405	\$ 1,391,608	\$ 1,417,811	\$ 1,444,014	\$ 1,470,217	\$ 1,312,855	\$ 127,005	\$ 1,439,859	
19																			
20		GENERAL																	
21	389	NPS 389.0-SD Gas General Plant Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
22	390	NPS 390.0-SD Gas Gen Structures	\$ 593,309	\$ 598,052	\$ 602,796	\$ 605,172	\$ 609,926	\$ 614,429	\$ 619,183	\$ 623,937	\$ 628,394	\$ 625,367	\$ 630,110	\$ 634,400	\$ 639,143	\$ 617,248	\$ (23,054)	\$ 594,193	
23	391	NPS 391.0-SD Gas Gen Office Furn &	\$ (6,295)	\$ (6,285)	\$ (6,275)	\$ (6,264)	\$ (6,254)	\$ (6,244)	\$ (6,234)	\$ (6,224)	\$ (6,213)	\$ (6,203)	\$ (6,193)	\$ (6,183)	\$ (6,173)	\$ (6,234)	\$ 18	\$ (6,216)	
24	391	NPS 391.5-SD Gas Computer	\$ (101,654)	\$ (101,595)	\$ (101,535)	\$ (101,475)	\$ (101,415)	\$ (101,355)	\$ (101,295)	\$ (101,235)	\$ (101,176)	\$ (101,116)	\$ (101,056)	\$ (100,996)	\$ (100,936)	\$ (100,876)	\$ (718)	\$ (102,788)	
25	392	NPS 392.3-SD Gas Vehicles Passenger	\$ 52,364	\$ 53,125	\$ 53,886	\$ 54,646	\$ 55,407	\$ 56,168	\$ 56,928	\$ 57,689	\$ 58,450	\$ 59,210	\$ 59,971	\$ 60,732	\$ 61,492	\$ 59,928	\$ (3,598)	\$ 53,330	
26	392	NPS 392.4-SD Gas Vehicle Hourly & T	\$ 187,250	\$ 188,920	\$ 190,590	\$ 192,260	\$ 194,075	\$ 195,890	\$ 197,705	\$ 199,520	\$ 201,335	\$ 203,150	\$ 204,965	\$ 206,780	\$ 208,595	\$ 195,994	\$ 194,064	\$ (14,182)	\$ 181,642
27	392	NPS 392.5-SD Gas Vehicle Light Truc	\$ 1,269,536	\$ 1,285,811	\$ 1,302,086	\$ 1,318,361	\$ 1,334,635	\$ 1,350,910	\$ 1,367,185	\$ 1,383,460	\$ 1,399,734	\$ 1,416,009	\$ 1,432,283	\$ 1,448,558	\$ 1,464,832	\$ 1,448,558	\$ (179,089)	\$ 1,185,175	
28	394	NPS 394.0-SD Gas Tools/Shop Equipme	\$ 532,664	\$ 538,598	\$ 544,531	\$ 550,465	\$ 556,411	\$ 562,411	\$ 568,392	\$ 574,464	\$ 580,536	\$ 586,608	\$ 592,680	\$ 598,752	\$ 604,824	\$ 599,601	\$ 571,232	\$ 4,648	\$ 570,729
29	396	NPS 396.0-SD Gas Power Op Equipment	\$ 458,483	\$ 464,481	\$ 470,479	\$ 476,476	\$ 482,465	\$ 488,453	\$ 494,441	\$ 500,429	\$ 506,417	\$ 512,405	\$ 518,393	\$ 524,381	\$ 530,369	\$ 495,129	\$ (15,572)	\$ 479,557	
30	397	NPS 397.4-SD Gas 10yr Electronic Eq	\$ 321,374	\$ 328,498	\$ 335,622	\$ 342,747	\$ 349,871	\$ 356,995	\$ 364,120	\$ 371,244	\$ 378,368	\$ 385,492	\$ 392,617	\$ 399,741	\$ 406,865	\$ 364,120	\$ (3,249)	\$ 360,871	
31		Total Gas Plant Accumulated Depreciation	\$ 74,284,960	\$ 74,546,795	\$ 74,815,109	\$ 75,126,882	\$ 75,428,752	\$ 75,759,204	\$ 76,090,656	\$ 76,421,108	\$ 76,751,560	\$ 77,082,012	\$ 77,412,464	\$ 77,742,916	\$ 78,073,368	\$ 75,945,613	\$ 574,479	\$ 76,520,092	
32																			
33		COMMON INTANGIBLE (GAS PORTION)																	
34	303	NPS 303.1-SD 10 YR Common Intangibl	\$ 368,016	\$ 376,157	\$ 384,298	\$ 392,439	\$ 400,580	\$ 408,721	\$ 416,862	\$ 425,003	\$ 434,155	\$ 442,802	\$ 451,449	\$ 433,441	\$ 236,619	\$ 397,773	\$ -	\$ 397,773	
35	303	NPS 303.5-SD 5 YR Common Intangible	\$ 142,662	\$ 148,279	\$ 153,895	\$ 159,511	\$ 165,371	\$ 171,231	\$ 177,090	\$ 183,000	\$ 188,910	\$ 194,819	\$ 200,736	\$ 206,653	\$ 182,146	\$ 174,946	\$ -	\$ 174,946	
36																			
37		COMMON GENERAL (Gas PORTION)																	
38	389	NPS 389.0-SD Common General-Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
39	390	NPS 390.0-SD Common Gen Structures	\$ 1,042,460	\$ 1,051,288	\$ 1,059,902	\$ 1,068,385	\$ 1,077,083	\$ 1,084,839	\$ 1,093,669	\$ 1,100,784	\$ 1,109,572	\$ 1,116,540	\$ 1,125,276	\$ 1,132,015	\$ 1,140,313	\$ 1,092,471	\$ 55,785	\$ 1,148,256	
40	391	NPS 391.0-SD Comm Gen Office Furn &	\$ 23,639	\$ 23,861	\$ 24,084	\$ 24,306	\$ 24,528	\$ 24,750	\$ 24,973	\$ 25,195	\$ 25,417	\$ 25,639	\$ 25,862	\$ 26,084	\$ 26,007	\$ 24,950	\$ (561)	\$ 24,389	
41	391	NPS 391.1-SD Comm 10yr General Co	\$ 177,161	\$ 179,856	\$ 182,551	\$ 185,246	\$ 187,940	\$ 190,635	\$ 193,330	\$ 196,025	\$ 198,720	\$ 201,414	\$ 204,109	\$ 206,804	\$ 58,934	\$ 181,748	\$ (7,434)	\$ 174,314	
42	391	NPS 391.5-SD Common Computer	\$ (140,088)	\$ (136,931)	\$ (133,773)	\$ (130,616)	\$ (127,459)	\$ (125,067)	\$ (121,609)	\$ (118,064)	\$ (114,519)	\$ (110,974)	\$ (107,429)	\$ (103,884)	\$ (100,339)	\$ (231,837)	\$ (130,848)	\$ 119,422	\$ (11,426)
43	392	NPS 392.0-SD Common Passenger	\$ 49,805	\$ 50,360	\$ 50,915	\$ 51,470	\$ 52,025	\$ 52,580	\$ 53,135	\$ 53,690	\$ 54,244	\$ 54,799	\$ 55,354	\$ 55,909	\$ 56,464	\$ 53,134	\$ (205)	\$ 52,930	
44	392	NPS 392.1-SD Common Gen-Hourly	\$ 46,904	\$ 47,222	\$ 47,539	\$ 47,856	\$ 48,173	\$ 48,490	\$ 48,807	\$ 49,124	\$ 49,441	\$ 49,758	\$ 50,075	\$ 50,392	\$ 49,991	\$ 48,752	\$ (592)	\$ 48,160	
45	392	NPS 392.2-SD Common Vehicle-Light	\$ 106,613	\$ 107,615	\$ 108,617	\$ 109,618	\$ 110,639	\$ 111,661	\$ 112,683	\$ 113,705	\$ 114,727	\$ 115,749	\$ 116,770	\$ 117,792	\$ 118,813	\$ 112,235	\$ (6,072)	\$ 106,163	
46	392	NPS 392.6-Aircraft	\$ 14,492	\$ 15,341	\$ 16,190	\$ 17,038	\$ 17,886	\$ 18,735	\$ 19,583	\$ 20,432	\$ 21,280	\$ 22,129	\$ 22,977	\$ 23,826	\$ 24,674	\$ 19,583	\$ 5,813	\$ 25,396	
47	393	NPS 393.0-SD Common Stores Equipmen	\$ 711	\$ 726	\$ 741	\$ 756	\$ 770	\$ 785	\$ 800	\$ 815	\$ 830	\$ 845	\$ 859	\$ 874	\$ 889	\$ 800	\$ 6	\$ 806	
48	394	NPS 394.0-SD Common Tools/Shop Equi	\$ 6,996	\$ 7,109	\$ 7,222	\$ 7,335	\$ 7,448	\$ 7,561	\$ 7,674	\$ 7,787	\$ 7,900	\$ 8,013	\$ 8,126	\$ 8,239	\$ 8,352	\$ 7,674	\$ 114	\$ 7,788	
49	396	NPS 396.0-SD Common Power Equipment	\$ 98,863	\$ 99,844	\$ 100,824	\$ 101,805	\$ 102,824	\$ 103,843	\$ 104,862	\$ 105,881	\$ 106,900	\$ 107,919	\$ 108,938	\$ 109,957	\$ 110,976	\$ 104,652	\$ (4,986)	\$ 99,666	
50	397	NPS 397.1-SD Common Comm Equipment	\$ 313,078	\$ 315,854	\$ 318,631	\$ 321,407	\$ 324,184	\$ 326,960	\$ 329,737	\$ 332,514	\$ 335,290	\$ 338,067	\$ 340,843	\$ 343,620	\$ 346,396	\$ 329,737	\$ (12,707)	\$ 317,030	
51	397	NPS 397.3-SD Common 10yr Electronic	\$ 35,216	\$ 35,550	\$ 35,884	\$ 36,217	\$ 36,551	\$ 36,885	\$ 37,219	\$ 37,553	\$ 37,887	\$ 38,221	\$ 38,555	\$ 38,889	\$ 39,223	\$ 35,044	\$ (3,845)	\$ 35,766	
52	398	NPS 398.0-SD Common 20yr Misc. Equi	\$ (877)	\$ (866)	\$ (855)	\$ (844)	\$ (834)	\$ (823)	\$ (812)	\$ (801)	\$ (791)	\$ (780)	\$ (769)	\$ (758)	\$ (747)	\$ (812)	\$ 74	\$ (738)	
53		Total Common General allocated to Gas	\$ 2,285,651	\$ 2,321,263	\$ 2,356,661	\$ 2,391,928	\$ 2,428,012	\$ 2,461,787	\$ 2,498,004	\$ 2,533,147	\$ 2,569,964	\$ 2,604,961	\$ 2,642,004	\$ 2,649,022	\$ 2,155,612	\$ 2,453,694	\$		