

ACCOUNT 10	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average	Adjustments	Adjusted Thirteen Month Average
Intangible Plant																
302-Intg Franchises & Consents	73,221.633	93,897.551	93,897.551	93,897.551	93,897.551	93,897.551	93,931.622	94,084.767	94,248.469	94,248.469	94,265.154	94,265.154	94,265.154	92,462.937		
303-4-Int Misc Computr Software	35,047.137	35,047.137	35,047.137	35,047.137	35,047.137	35,955.345	36,171.930	37,500.363	41,064.324	64,836.332	64,836.332	64,840.139	64,196.584	44,972.080		
Total Intangible Plant	108,268.770	128,944.688	128,944.688	128,944.688	128,944.688	129,852.896	130,103.552	131,585.130	135,312.793	159,084.801	159,101.486	159,105.293	156,461.738	137,435.016	3,881.000	141,316.016
Steam Production																
310.1-Steam Prod Land Own in Fee	8,957.143.87	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,446.779.31	9,409.115		
310.2-Steam Prod Land Rights	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,855.59	9,856		
311-Steam Prod Str & Improve	298,499.539.79	308,769.139.19	308,769.139.19	311,137.735.21	310,648.249.95	310,648.249.95	310,063.133.07	312,166.900.07	311,983.581.19	311,788.146.59	311,788.146.59	311,788.146.59	312,347.845.72	309,897.918		
312-Steam Prod Boiler Plant Eq	1,295,868.770.68	1,328,537.237.49	1,325,892.557.56	1,334,976.127.22	1,334,976.189.05	1,335,057.032.01	1,333,750.432.88	1,334,295.630.75	1,335,459.930.72	1,336,605.993.84	1,334,991.159.02	1,347,920.973.34	1,348,530.457.41	1,332,835.519		
314-Steam Prod Turbogen Units	299,337.712.82	290,455.902.43	290,455.902.43	290,477.082.83	290,537.643.48	290,537.643.48	290,507.402.01	290,507.402.01	290,507.402.01	290,860.596.01	290,908.690.01	290,908.690.01	290,908.690.01	290,542.293.18		
315-Steam Prod Elec Exp-Equip	161,456.542.70	164,458.512.41	164,458.512.41	166,987.035.67	166,987.799.98	166,987.799.98	166,614.266.47	166,614.266.47	166,614.266.47	166,706.951.19	167,168.627.64	167,168.627.64	167,168.627.64	166,129.574		
316-Steam Prod Misc Pwr Pfl Eq	51,078.914.56	53,846.319.00	53,846.319.00	53,846.319.00	53,846.319.00	53,138.125.22	53,220.171.54	53,220.171.54	53,220.171.54	53,220.171.54	52,516.819.61	52,520.603.47	52,520.603.47	53,025.607		
Total Steam Production	2,105,206.848	2,155,223.745	2,152,879.065	2,165,880.925	2,165,880.925	2,165,882.486	2,163,612.041	2,164,157.239	2,167,624.605	2,168,907.286	2,166,831.062	2,179,689.300	2,180,856.382	2,161,827.001	51,389.000	2,213,216.001
Nuclear Production																
320.1-Nuc Prod Land Own in Fee	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084.42	1,153.084		
320.2-Nuclear Prod Land Rights	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729.36	1,729		
321-Nuclear Prod Str & Improve	396,047.803.43	398,519.560.12	398,519.560.12	416,171.889.63	414,412.790.76	414,413.483.56	429,665.382.35	429,665.382.35	429,702.309.75	429,695.633.77	429,695.496.44	429,695.496.44	429,726.627.39	418,921.658		
322-Nuc Prod Reactor Pfl Eq	965,071.208.07	976.335.480.31	976.335.480.31	976.153.614.4	976.158.836.78	976.158.836.78	986.734.579.96	986.734.579.96	990.476.717.54	995.572.131.55	997.614.410.17	997.614.410.17	998.415.371.08	983,590.234		
323-Nuclear Prod Turbog Units	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,185.658.34	6,185.658.34	6,185.658.34	6,185.658.34	6,208.219		
324-Nuclear Prod Acc Elec Exp	776,475.479.40	777.662.741.73	777.662.741.73	777.540.216.44	777.540.216.44	777.540.216.44	790.458.269.79	790.458.269.79	790.564.335.74	782,888.197.24	783.734.410.17	783.734.410.17	783.734.410.17	779,955.217		
325-Nuc Prod Misc Pwr Pfl Eq	138.948.123.71	140.273.626.49	140.273.626.49	140.273.626.75	140.274.227.13	140.274.227.13	142.312.538.11	142.312.538.11	142.312.538.11	142.668.973.67	142.668.973.67	142.668.973.67	142.668.973.67	141,379.178		
Total Nuclear Production	2,193,390.507	2,214,984.966	2,214,684.474	2,232,338.276	2,230,579.628	2,230,580.321	2,265,406.421	2,265,406.421	2,270,816.104	2,278,475.674	2,281,364.094	2,280,561.135	2,270,180.985	2,248,366.835	667,958.000	2,916,324.835
Hydro Production																
330.1-Hydro Prod Land Own in Fee	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	298.638.27	296.417		
330.12-Hydro Prod Land Rts-Accnt	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213.01	1,400.213		
331-Hydro Prod Str & Improve	542.362.74	542.362.74	542.362.74	542.362.74	542.362.74	542.362.74	542.362.74	542.362.74	542.362.74	502.204.97	502.204.97	502.204.97	502.204.97	530.007		
332-Hydro Prod Res, Dam & W-Way	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,335.245.30	6,185.658.34	6,185.658.34	6,185.658.34	6,185.658.34	6,208.219		
333-Hydro Prod Wat Wld, Td & G	7,777.148.05	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,844.872.84	7,839.688		
334-Hydro Prod Access Elec Exp	2,667.404.80	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,716.374.88	2,712.608		
335-Hydro Prod Misc Pwr Pfl Eq	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824.27	60.824		
Total Hydro Production	19,081.833	19,198.531	19,198.531	19,198.563	19,198.563	19,198.563	19,198.563	19,198.563	19,192.788	19,003.043	19,003.043	19,003.043	19,003.043	19,128.975		19,128.975
Other Production																
340.1-Other Prod Land Own in Fee	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572	4,958.572		
340.2-Other Prod Land Rights	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887	10,368.887		
340.3-Other Prod Generator-Wind	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834	3,884.834		
341-Other Prod Str & Improve	148,496.536	148,641.213	148,641.213	148,641.213	148,641.213	148,641.213	149,334.466	149,334.466	149,334.466	149,334.466	149,334.466	149,334.466	149,334.466	149,483.777		
341.45-Other Prod Str & Improve-Wind	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814	18,287.814		
342-Other Prod Fuel Hldr & Acc	74,551.818	74,551.818	74,551.818	74,551.818	74,551.818	74,551.818	74,561.843	74,561.843	74,606.961	74,606.961	74,606.961	74,606.961	74,606.961	74,574.399		
342.1-Other Prod Fuel Hldr & Acc	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	4,128.902	3,811.294		
344-Other Prod Generators-CIP	712,570.176	736,594.547	736,594.547	727,912.465	727,912.465	727,912.465	730,402.119	730,402.119	730,402.119	730,402.119	730,402.119	730,402.119	730,402.119	729,627.749		
344.10-Other Prod Generators-CIP	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139	306.139		
344.45-Other Prod Generators-Wind	187,275.058	655,879.134	655,879.134	657,587.346	657,587.346	657,587.346	658,091.047	658,091.047	658,091.047	658,091.047	658,091.047	658,091.047	658,091.047	621,477.902		
345-Other Prod Access Elec Exp	122.138.935	122.478.699	122.478.699	122.499.929	122.499.929	122.499.929	122.655.460	122,655.460	122,734.739	122,755.341	122,815.608	122,815.608	122,815.608	122,797.571		
345.45-Other Prod Access Elec Exp-Wind	12,951.246	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	42,882.397	40,580.000		
346-Other Prod Misc Pwr Pfl Eq	19,009.065	20,437.935	20,437.935	21,146.129	21,146.129	21,146.129	21,181.944	21,181.944	21,181.944	21,181.944	21,181.944	21,181.944	21,181.944	20,838.313		
346.45-Other Prod Misc Pwr Pfl Eq	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732	835.732		
Total Other Production	1,311,829.978	1,844,429.851	1,833,236.620	1,837,284.759	1,838,485.770	1,838,485.770	1,841,780.292	1,841,817.492	1,842,036.627	1,842,117.539	1,846,760.102	1,847,382.737	1,846,096.029	1,800,965.659		
Regulatory removal of photovoltaics	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)	(306.139)		
Total Other Production	1,311,523.839	1,844,123.712	1,832,930.481	1,836,978.620	1,838,179.632	1,838,179.632	1,841,474.153	1,841,511.353	1,841,730.488	1,841,811.400	1,846,453.964	1,847,076.598	1,846,599.890	1,800,659.520		
Total Production Plant	5,629,204.658	6,233,830.955	6,219,662.552	6,256,460.335	6,253,784.002	6,253,784.002	6,289,691.178	6,290,273.576	6,293,363.986	6,316,608.107	6,313,652.215	6,326,330.077	6,322,982.331	6,009,820.331	859,838.000	7,089,820.331
Transmission Plant																
350.1-Trans Land Owned in Fee	14,725.945	14,977.013	14,977.013	15,060.547	15,060.5											

ACCOUNT 101 PLANT IN SERVICE	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average	Adjustments	Adjusted Thirteen Month Average
Distribution Plant																
360.1-Dist Land Owned in Fee	11,686,978	11,686,978	11,763,996	11,763,996	11,763,996	11,999,714	11,999,714	13,334,691	15,117,620	15,117,620	15,117,500	15,108,663	15,159,518	13,201,614		
360.2-Distribution Land Rights	41,637	41,637	41,637	41,637	41,637	41,637	41,637	41,637	42,062	42,062	42,062	42,062	55,406	42,827		
361-Distribution Str & Improve	30,676,632	30,723,999	30,903,297	31,135,214	31,996,109	32,691,581	32,927,458	32,927,458	33,117,591	33,115,693	33,148,999	33,143,438	33,215,150	32,286,355		
361.10-Str & Imp-Prod	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281	838,281		
362-Distribution Station Equip	442,906,064	445,150,242	451,851,252	464,113,728	470,982,293	479,624,256	479,624,256	471,625,252	474,502,514	478,672,949	481,309,148	483,254,863	485,731,449	468,949,586		
362.10-Station Equip-Prod	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338	2,692,338		
364-Dist Poles, Towers & Fxits	307,857,980	309,375,252	307,829,071	308,763,726	311,459,689	312,584,769	313,493,687	314,335,284	314,981,808	315,679,762	316,923,755	317,690,677	318,862,961	313,064,494		
365-Dist OH Conductor & Device	347,609,455	349,760,144	351,933,519	353,030,854	356,367,623	358,052,013	359,008,217	359,840,451	360,586,087	361,442,470	362,860,152	364,037,543	365,007,399	357,656,610		
366-Dist Underground Conduit	196,243,345	196,555,225	197,552,161	198,489,192	200,411,283	201,041,079	201,458,504	201,701,307	208,735,789	209,433,249	216,749,327	218,627,251	218,394,937	205,030,204		
367-Dist UG Conductor & Device	995,584,504	899,458,101	903,214,355	904,631,140	910,562,646	914,578,960	917,463,328	919,220,356	921,846,775	923,363,280	927,050,307	929,510,754	934,675,859	915,489,259		
368-Dist Line Transformers	331,616,948	331,616,948	331,616,948	331,616,948	331,616,948	331,845,428	323,922,145	323,922,145	323,922,143	323,922,143	323,922,143	323,922,143	378,962,866	335,828,463		
368.10-Dist Line Capacitors	19,621,620	19,671,111	19,694,740	19,743,715	19,851,880	20,003,929	20,012,107	20,091,139	20,093,131	20,103,036	20,083,398	20,085,204	20,046,922	19,930,918		
369.10-Distribution Services-OH	77,716,711	77,711,849	77,716,023	77,717,170	77,721,104	77,750,086	77,750,091	77,759,294	77,757,919	77,768,928	77,761,625	78,612,729	78,620,311	77,874,142		
369.20-Distribution Services-UG	194,310,429	194,410,818	194,501,744	194,575,439	194,664,324	194,737,229	194,758,725	194,762,089	194,803,526	194,857,240	194,988,670	202,538,033	202,724,780	195,894,850		
370-Distribution Meters	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	84,845,317	109,072,161	88,548,568		
370.1-Distribution Meters - Old	1,949,431	1,949,431	1,949,431	1,949,431	1,949,431	1,949,431	0	0	0	0	0	0	0	899,737		
371.10-Dist Inst on Cust Pmm-MN	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789	19,790,789		
371.20-Dist Inst on Cust Pmm-SD	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677	1,634,677		
371.30-Dist Inst on Cust Pmm-ND	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708	1,279,708		
373-Dist Street Light & Sq Sys	54,738,610	54,667,639	54,792,833	54,934,510	55,287,929	55,511,894	55,416,774	55,751,564	55,900,659	55,981,774	56,712,985	56,769,604	56,648,003	55,624,214		
Distribution Plant	3,023,641,453	3,033,860,482	3,052,442,117	3,063,587,809	3,083,009,963	3,094,831,154	3,090,958,748	3,096,599,131	3,112,488,733	3,120,781,316	3,137,751,182	3,233,691,640	3,241,605,497	3,106,557,633		
Regulatory removal of saver switches	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)	(22,705,175)		
Total Distribution Plant	3,000,936,279	3,011,155,308	3,029,736,942	3,040,882,634	3,060,304,788	3,072,125,980	3,068,253,573	3,073,893,957	3,089,783,558	3,098,076,142	3,115,046,007	3,210,986,466	3,218,900,323	3,083,852,458		3,083,852,458
General Plant																
389.1-General Land Owned in Fee	4,346,474	4,346,474	4,346,474	4,346,474	4,346,474	4,346,474	4,346,474	4,346,474	4,346,474	4,438,256	4,438,256	4,438,256	4,438,256	4,374,714		
389.2-General Land Rights	665	665	665	665	665	665	665	665	665	665	665	665	665	665		
390-Genl Structures & Improve	53,515,085	53,515,085	52,383,884	52,383,884	52,366,230	53,074,993	53,147,619	52,845,090	55,077,347	55,652,619	55,317,235	55,317,628	54,967,340	53,812,634		
391-General Office Furn & Eqp	21,584,691	21,584,691	21,584,691	21,584,691	21,514,974	21,514,974	21,514,974	24,213,049	24,438,718	24,438,718	24,446,251	24,438,718	24,446,251	22,644,163		
391.4-General Info Sys Computers	5,321,359	5,321,359	5,321,359	5,321,359	5,281,996	5,934,819	5,475,992	5,475,992	6,695,884	6,550,784	6,250,257	6,250,261	6,250,261	5,803,976		
392.10-General Transp Eq-Grp 1	394,016	394,016	394,016	394,016	416,526	416,526	416,526	439,733	439,733	439,733	439,733	439,733	439,733	416,794		
392.20-General Transp Eq-Grp 2-3	18,988,059	19,094,119	19,094,119	19,094,119	19,094,119	21,218,774	21,218,774	21,791,086	21,855,881	21,855,881	22,806,992	23,040,393	20,797,707	7,826,900		
392.30-General Transp Eq-Trailers	6,418,099	6,493,440	6,493,440	6,493,440	6,493,440	8,121,337	8,365,599	8,504,823	8,708,777	8,708,777	8,708,777	8,708,777	9,263,779	7,826,900		
392.40-General Transp Eq-Grp 4-8	40,195,219	41,450,974	41,450,974	41,450,974	41,450,974	47,979,759	48,954,973	49,867,487	50,659,506	50,659,506	51,450,212	52,715,648	46,841,978	5,471,568		
393-General Stores Equipment	1,084,672	1,084,672	1,084,672	1,084,672	913,441	1,391,835	1,393,376	1,393,376	1,574,083	1,529,583	1,529,583	1,529,583	1,529,583	1,318,562		
394-General Tools & Shop Equip	28,678,953	28,678,953	32,350,190	32,350,190	35,795,774	36,436,734	36,767,639	37,007,574	59,198,287	59,730,386	60,492,422	60,835,863	59,366,798	43,668,451		
394.1-General Tools & Shop Equip-MDR	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
395-General Laboratory Equip	2,279,357	2,279,357	2,279,357	2,279,357	1,996,385	1,996,385	1,996,385	1,996,385	3,400,449	3,426,045	3,400,449	3,405,593	3,405,593	2,626,238		
396-General Power Operated Eqp	19,755,636	21,978,440	21,978,440	21,978,632	21,978,632	26,413,925	27,237,734	28,637,439	29,385,905	29,385,905	29,385,905	29,481,076	29,708,319	25,946,615		
397-General Communication Eqp	4,975,751	4,975,751	4,975,751	4,975,751	4,975,751	6,398,845	6,398,845	6,398,845	6,841,583	6,888,129	7,033,895	7,033,895	7,036,295	6,069,930		
397.10-General Comm Exp-Two Way	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	232,557	234,071		
397.20-General Comm Exp-AES	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
397.30-General Comm Exp-EMS	8,568,784	8,923,544	8,962,697	8,984,331	9,101,566	9,213,779	8,754,620	8,831,660	9,940,397	10,055,521	10,275,605	10,425,055	10,983,648	9,463,170		
398-General Miscellaneous Eqp	2,320,277	2,320,277	2,320,277	2,320,277	2,337,250	2,337,250	2,328,887	2,364,878	2,626,047	2,626,047	2,626,047	2,692,256	2,692,256	2,454,771		
Total General Plant	218,659,654	222,674,375	225,253,964	225,275,390	228,274,243	247,029,630	248,951,639	251,053,519	285,131,828	286,638,793	287,085,492	289,753,722	290,571,198	254,304,081		254,304,081
Total Electric Plant	10,789,219,813	11,443,244,196	11,466,258,287	11,530,485,022	11,575,753,410	11,651,023,284	11,690,647,141	11,752,193,043	11,832,651,228	11,876,890,803	11,906,910,622	12,024,459,002	12,037,772,593	11,659,808,411	860,615,000	12,520,423,411

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ACCOUNT 102	December	January	February	March	April	May	June	July	August	September	October	November	December	Total of Thirteen	Thirteen Month
ELECTRIC PLANT PURCHASED OR SOLD	2012	2013	2013	2013	2013	2013	2013	2013	2013	2013	2013	2013	2013	Monthly Balances	Average
NOT APPLICABLE															

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ACCOUNT 103 - ELECTRIC PLANT EXPERIMENTAL UNCLASSIFIED	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Total of Thirteen Monthly Balances	Thirteen Month Average
NOT APPLICABLE															

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ACCOUNT 104 PLANT LEASED TO OTHERS	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average
<u>Transmission Plant</u>														
355-Tran Poles & Fixtures	846,015	846,015	846,015	846,015	846,015	846,015	846,015	846,015	846,015	846,015	846,015	846,015	0	780,937
356-Tran OH Conductor & Device	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	295,201	0	272,493
Total Transmission Plant	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	1,141,215	0	1,053,430
<u>Distribution Plant</u>														
361-Distribution Str & Improve	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	71,711	0	66,195
362-Distribution Station Equip	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	1,836,858	0	1,695,561
Total Distribution Plant	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	1,908,570	0	1,761,757
Total Electric Plant	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	3,049,785	0	2,815,186

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ACCOUNT 105 PLANT HELD FOR FUTURE USE	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average
<u>Electric Steam Production Plant</u>														
314-Steam Prod Turbogen Units	16,700,339	16,700,532	16,700,532	16,700,532	16,700,628	16,705,051	16,712,073	16,714,176	16,717,497	0	0	0	0	11,565,489
315-Steam Prod Acc Elec Eqp	7,656,037	7,656,214	7,656,213	7,656,213	7,656,302	7,660,349	7,669,765	7,671,903	7,671,598	0	0	0	0	5,304,200
Total Steam Production Plant	24,356,376	24,356,746	24,356,745	24,356,745	24,356,930	24,365,400	24,381,838	24,386,079	24,389,095	0	0	0	0	16,869,689
<u>Distribution Plant</u>														
360.1-Dist Land Owned in Fee	77,018	77,018	0	0	0	0	0	0	0	0	0	0	0	11,849
365-Dist OH Conductor & Device	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	21,298	0	19,660
366-Dist Underground Conduit	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	138,271	0	127,634
367-Dist UG Conductor & Device	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	423,011	0	390,472
Total Distribution Plant	659,597	659,597	582,580	582,580	582,580	582,580	582,580	582,580	582,580	582,580	582,580	582,580	0	549,615
Regulatory removal of HFU	(659,597)	(659,597)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	(582,580)	0	(549,615)
Total Distribution Plant	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Electric Plant	24,356,376	24,356,746	24,356,745	24,356,745	24,356,930	24,365,400	24,381,838	24,386,079	24,389,095	0	0	0	0	16,869,689

ACCOUNT 106 COMPLETED NOT CLASSIFIED	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average
Intangible Plant														
302-Intg Franchises & Consents	51,365,472	30,698,078	30,477,721	30,618,982	30,644,393	30,668,337	30,819,540	34,208,076	30,296,093	18,667,051	23,268,542	23,268,542	90,105,134	35,008,151
303.4-Intg Misc Computr Software	29,323,593	29,645,718	29,756,346	29,759,961	29,970,645	29,063,191	28,846,557	27,518,124	23,984,281	212,273	212,273	212,273	7,681,476	20,475,901
Total Intangible Plant	80,689,065	60,343,796	60,234,067	60,378,943	60,615,038	59,731,528	59,666,097	61,726,199	54,280,374	18,879,324	23,480,815	23,480,815	97,786,610	55,484,052
Steam Production														
310.1-Steam Prod Land Own in Fee	489,635	0	0	0	0	0	0	0	0	0	0	0	0	37,664
310.2-Steam Prod Land Rights	(19,993)	0	0	0	0	0	0	0	0	0	0	0	0	(1,538)
311-Steam Prod Str & Improve	14,327,570	4,222,170	4,818,142	2,395,484	2,484,472	2,789,629	2,744,646	2,684,891	607,862	1,394,066	2,587,700	2,771,976	2,536,607	3,566,555
312-Steam Prod Boiler Plant Eq	46,728,450	15,443,066	16,012,735	10,822,327	14,282,691	19,519,625	37,306,636	36,850,525	36,269,556	35,061,304	37,927,787	31,716,904	37,843,525	28,906,549
314-Steam Prod Turbogen Units	1,276,605	158,416	158,416	127,245	296,826	1,258,696	2,919,072	2,879,527	2,840,056	33,957,432	33,754,112	35,444,617	45,866,390	12,379,801
315-Steam Prod Acc Elec Eqp	5,720,274	2,913,443	2,924,317	395,216	395,216	786,222	590,981	591,399	391,348	8,153,816	7,782,131	16,387,244	20,499,713	5,194,717
316-Steam Prod Misc Pwr Plt Eqp	2,767,404	86,944	138,964	138,839	141,864	141,864	0	273,567	275,881	341,050	1,186,809	1,212,139	1,217,228	609,427
Steam Production	71,289,947	22,824,039	24,052,573	13,879,112	17,601,069	24,496,036	43,561,334	43,279,909	40,384,703	78,907,669	83,238,538	87,532,880	107,963,463	50,693,175
Nuclear Production														
320.1-Nuc Prod Land Own in Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0
320.2-Nuclear Prod Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
321-Nuclear Prod Str & Improve	36,253,066	33,890,700	33,937,278	16,231,141	16,289,593	16,253,558	36,927	36,468	3,993,285	4,866,659	4,913,690	5,758,500	14,806,377	14,405,172
322-Nuc Prod Reactor Plt Eqp	39,464,756	29,010,253	28,528,252	28,945,687	29,325,801	29,348,674	61,908,202	134,433,735	135,999,802	140,170,836	150,465,776	160,561,657	468,245,426	110,492,989
323-Nuc Prod Turbogen Units	29,306,145	25,106,923	25,118,131	24,970,980	34,371,106	34,371,106	29,320,295	131,030,459	131,068,622	138,712,900	138,822,563	142,742,829	143,447,688	79,106,904
324-Nuclear Prod Acc Elec Eqp	8,026,124	7,239,806	7,209,106	7,213,287	7,357,654	7,579,105	6,350,436	138,353,814	140,374,365	140,981,673	138,047,717	140,614,864	144,913,459	68,789,339
325-Nuc Prod Misc Pwr Plt Eqp	3,929,638	3,065,952	3,097,041	3,133,944	3,131,529	3,143,475	1,005,798	1,004,250	1,002,344	657,293	655,293	1,121,892	1,187,968	2,010,494
Total Nuclear Production	116,979,729	98,313,633	97,889,808	80,495,039	90,475,683	90,695,918	98,621,658	404,858,726	412,438,418	425,389,361	432,905,039	450,799,740	772,600,918	274,804,898
Hydro Production														
330.1-Hydro Prod Land Own in Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0
330.12-Hydro Prod Land Rts-Amort	0	0	0	0	0	0	0	0	0	0	0	0	0	0
331-Hydro Prod Str & Improve	0	0	0	0	0	0	0	0	0	0	0	272,181	797,468	82,281
332-Hydro Prod Res, Dam & W Wy	0	0	0	0	0	0	0	0	0	743,024	950,515	1,005,762	2,619,511	409,139
333-Hydro Prod Wat Whl, Tb & G	67,725	0	0	0	0	0	0	0	0	0	0	0	2,256,800	178,810
334-Hydro Prod Access Elec Eqp	48,974	0	0	0	0	0	0	0	0	0	0	12,474	675,946	56,723
335-Hydro Prod Misc Pwr Plt Eqp	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Hydro Production	116,699	0	0	0	0	0	0	0	0	743,024	950,515	1,290,417	6,349,724	726,952
Other Production														
340.1-Other Prod Land Own in Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
340.2-Other Prod Land Rights	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
340.45-Other Prod Generator-Wind	3,884,834.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298,833
341-Other Prod Str & Improve	219,387.53	106,002.41	234,729.44	274,825.51	283,400.53	296,887.13	165,424.16	200,442.07	177,589.08	177,589.08	236,786.14	294,024.53	535,707.97	246,369
341.45-Other Prod Str & Improve-Wind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
342-Other Prod Fuel Hldr & Acc	45,096.39	55,143.29	55,143.29	55,143.29	55,143.29	55,143.29	45,118.41	45,118.41	0.00	0.00	92,680.84	128,839.13	131,829.30	58,800
342.1-Other Prod Fuel Hldr & Acc-Wind	4,128,902.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,608
344-Other Prod Generators	31,305,756.30	7,167,910.07	7,357,124.30	5,042,025.24	5,052,792.38	6,070,917.45	2,185,584.70	2,172,168.14	2,323,220.51	2,251,778.76	1,478,162.54	4,093,966.48	3,991,065.38	6,191,729
344.45-Other Prod Generators-Wind	472,567,020.67	3,964,884.30	3,964,948.26	2,256,462.26	2,256,462.26	2,256,462.26	632,004.06	634,566.95	634,566.95	634,100.92	871,741.82	806,801.67	1,103,802.50	37,891,063
345-Other Prod Access Elec Eqp	622,959.07	332,451.95	332,451.95	311,222.04	331,521.38	333,173.32	169,224.58	169,224.58	83,864.62	63,262.23	72,378.23	91,137.48	89,767.96	230,972
345.45-Other Prod Access Elec Eqp-Wind	29,931,151.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302,396
346-Other Prod Misc Pwr Plt Eqp	1,343,011.56	0.00	3,025.97	3,025.97	35,736.75	35,736.75	44,520.79	44,520.79	12,846.59	12,879.71	12,879.71	332,254.44	311,980.77	168,648
346.45-Other Prod Misc Pwr Plt Eqp-Wind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Total Other Production	544,048,119	11,626,392	11,947,423	7,942,704	8,015,057	9,048,320	3,241,877	3,266,041	3,232,088	3,139,611	2,764,629	5,747,024	6,164,154	47,706,418
Total Production Plant														
Transmission Plant														
350.1-Tran Land Owned in Fee	1,799,402.60	1,907,222.71	1,907,494.30	2,001,770.38	3,197,213.25	2,680,111.78	2,882,636.15	3,208,654.15	3,098,045.58	3,205,023.17	3,364,469.69	1,547,278.55	2,386,277.33	2,552,738
350.2-Transmission Land Rights	12,427,791.91	24,609,403.89	26,037,400.75	27,565,445.04	30,828,526.79	34,691,310.85	34,540,606.14	35,640,926.85	37,404,557.74	40,286,554.53	43,990,194.17	44,531,240.13	45,475,335.78	33,694,561
350.11-Tran Fee Land-Prod	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
352-Transmission Str & Improve	588,629.19	588,193.91	576,112.10	575,633.08	1,277,272.61	993,138.12	975,635.25	954,511.44	1,026,486.47	1,509,928.80	1,548,811.10	1,738,063.14	2,209,223.25	1,120,126
352.10-Tran Str & Impr-Prod	0.00	0.00	0.00	0.00	152,603.70	(76,786.29)	(76,786.29)	(76,786.29)	(76,786.29)	(76,786.29)	(76,786.29)	(76,786.29)	(76,786.29)	(35,514)
352.45-Tran Str & Impr-Wind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
353-Transmission Station Equip	84,527,677.16	84,390,083.30	68,374,435.63	53,765,880.60	59,893,777.71	46,544,263.29	47,406,745.99	50,181,967.58	50,718,198.76	55,597,662.49	48,999,345.16	54,879,149.09	59,759,161.95	58,849,104
353.10-Tran Station Equip-Prod	0.00	0.00	209,472.69	209,472.82	464,325.55	(480,490.53)	(480,490.53)	(480,490.53)	(480,490.53)	(480,490.53)	(480,490.53)	(480,490.53)	(480,490.53)	(227,743)
353.45-Tran Station Equip-Wind	4,855,529.45	4,243.08	4,243.08	4,243.08	3,700.94	3,700.94	3,700.94	3,700.94	3,700.94	3,700.94	3,700.94	3,700.94	3,700.94	377,044
354-Tran Towers & Fixtures	9,803.60	9,803.60	9,803.60	9,803.60	9,803.60	9,803.60	9,803.60	0.01	0.01	0.01	0.01	0.01	0.01	5,279
354.45-Tran Towers & Fixtures-Wind	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
355-Tran Poles & Fixtures	120,708,424.82	114,104,050.38	114,794,654.85	114,114,909.43	118,614,843.49	101,956,011.92	101,503,715.23	67,249,928.69	55,359,198.11	60,358,603.66	62,801,835.92	65,729,999.66	68,590,479.45	89,683,589
355.10-Tran Poles & Fixtures-Prod	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
356-Tran OH Conductor & Device	49,285,987.73	48,823,253.22	47,977,249.56	48,281,651.13	50,632,509.92	42,049,918.27	43,391,762.04	28,128,115.42	20,535,340.83	23,121,774.66	23,724,107.35	24,505,861.09	25,658,053.53	36,624,276
356.10-Tran OH Conductor & Device - Prod	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
356.45-Tran OH Conductor & Device - Wind	0.00	0.00	0.00											

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ACCOUNT 106 COMPLETED NOT CLASSIFIED	December 2012	January 2013	February 2013	March 2013	April 2013	May 2013	June 2013	July 2013	August 2013	September 2013	October 2013	November 2013	December 2013	Thirteen Month Average
Distribution Plant														
360.1-Dist Land Owned in Fee	376,034	376,034	611,931	1,948,583	3,209,062	2,985,675	3,023,924	1,782,929	50,603	50,604	492,530	492,631	441,776	1,218,640
360.2-Distribution Land Rights	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	13,344	12,318
361-Distribution Str & Improve	1,460,079	1,333,498	1,371,654	1,166,163	486,722	530,958	803,951	822,409	977,879	1,075,192	1,074,985	1,187,346	1,275,449	1,043,560
362-Distribution Station Equip	47,306,709	45,082,747	31,468,750	24,964,021	21,968,095	21,692,398	27,279,233	29,974,525	35,133,660	35,753,276	35,257,091	38,252,241	40,603,780	33,441,271
364-Dist Poles, Towers & Fkts	11,162,302	10,119,829	12,299,853	12,416,624	10,609,661	9,892,901	9,772,185	9,797,961	11,195,686	11,951,166	11,836,662	12,220,997	12,536,509	11,216,334
365-Dist OH Conductor & Device	16,644,117	15,094,172	13,552,824	13,710,579	14,651,422	16,923,136	29,331,525	31,755,582	34,974,882	34,212,124	32,213,989	32,419,260	34,641,108	24,624,979
366-Dist Underground Conduit	23,636,189	25,104,458	24,239,200	23,631,310	21,842,882	22,223,429	21,885,541	25,387,676	18,179,923	18,042,434	13,184,973	12,339,383	17,681,017	20,567,570
367-Dist UG Conductor & Device	35,793,043	35,059,873	32,192,122	32,354,807	27,298,245	27,654,639	26,908,242	26,839,670	27,888,193	30,203,923	31,389,957	31,819,830	28,226,825	30,279,182
368-Dist Line Transformers	37,430,896	39,819,636	40,466,110	41,798,801	44,836,426	47,726,465	49,708,207	52,419,459	54,237,436	54,771,702	54,883,564	463,330	627,198	39,937,633
368.10-Dist Line Capacitors	513,771	505,593	474,195	469,518	436,360	313,305	560,084	495,479	560,458	593,074	783,460	803,865	858,460	566,740
369.10-Distribution Services-OH	1,024,955	1,107,898	1,175,831	1,257,240	1,343,141	1,408,566	1,472,531	1,564,430	1,654,848	1,737,695	1,823,054	575,812	669,488	1,293,499
369.20-Distribution Services-UG	(980,693)	(604,210)	(572,290)	(304,497)	(342,983)	(74,576)	187,842	617,885	1,197,767	1,560,568	1,915,322	(5,125,964)	(4,493,691)	(539,963)
370-Distribution Meters	20,980,620	21,108,486	21,344,503	21,770,302	22,124,547	22,402,775	22,738,066	23,076,120	23,550,011	23,947,757	24,151,984	82,939	1,320,696	19,122,985
371.10-Dist Inst on Cust Prm-MN	19	19	19	19	19	19	0	0	0	0	0	0	0	9
371.20-Dist Inst on Cust Prm-SO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
371.30-Dist Inst on Cust Prm-ND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
373-Dist Street Light & Sg Sys	1,147,079	911,871	858,577	1,345,381	1,162,468	1,102,493	1,062,278	826,078	712,883	835,648	161,185	176,257	124,976	802,090
Distribution Plant	196,508,464	195,033,247	179,496,623	176,542,196	169,639,412	174,795,527	194,746,953	205,373,547	210,327,576	214,748,508	209,182,100	125,721,271	134,513,589	183,586,847
Regulatory removal of saver switches	(19)	(19)	(19)	(19)	(19)	(19)	0	0	0	0	0	0	0	(9)
Total Distribution Plant	196,508,446	195,033,228	179,496,604	176,542,177	169,639,393	174,795,509	194,746,953	205,373,547	210,327,576	214,748,508	209,182,100	125,721,271	134,513,589	183,586,838
General Plant														
389.1-General Land Owned in Fee	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	91,782	0	0	0	0	63,541
390-Genl Structures & Improve	7,633,979	7,634,226	7,634,226	7,634,773	7,794,359	7,186,185	7,027,040	6,813,051	4,321,316	433,131	1,393,792	1,394,162	1,579,860	5,267,700
391-General Office Furn & Eqp	2,636,536	2,695,890	2,727,933	2,751,618	2,873,514	2,920,027	2,920,027	2,935,741	225,669	7,533	72,801	72,801	106,025	1,765,086
391.4-General Info Sys Computers	1,597,678	1,598,078	1,760,762	1,791,566	1,888,951	1,236,128	1,394,722	1,532,174	2,444,225	2,296,690	2,294,737	2,383,160	5,688,383	2,146,712
392.10-General Transp Eq-Grp 1	22,510	22,510	22,510	45,717	45,717	23,206	23,206	23,206	0	0	0	0	0	17,583
392.20-General Transp Eq-Grp 2-3	4,061,443	3,955,383	4,456,696	4,455,447	4,576,988	2,671,508	3,647,418	3,815,559	3,250,008	3,299,752	3,300,414	2,620,620	2,615,144	3,594,337
392.30-General Transp Eq-Trailers	2,695,558	2,706,164	2,879,756	2,879,079	2,950,390	1,413,650	1,235,062	1,483,807	1,334,237	1,361,784	1,501,075	1,270,382	1,107,786	1,909,133
392.40-General Transp Eq-Grp 4-8	9,840,611	8,978,891	9,277,938	9,503,471	9,755,291	4,180,460	3,944,271	4,149,119	4,125,259	5,671,091	5,836,143	5,981,351	6,766,898	6,770,061
393-General Stores Equipment	696,377	696,377	696,377	696,377	660,642	182,247	180,706	180,706	0	0	0	319,261	301,090	354,628
394-General Tools & Shop Equip	28,555,489	28,885,526	25,504,139	25,968,911	22,875,458	22,491,436	22,736,956	23,362,311	1,702,376	1,621,156	1,147,832	1,345,217	6,639,986	16,372,061
395-General Laboratory Equip	1,571,227	1,574,306	1,574,306	1,574,306	1,577,617	1,577,617	1,609,410	1,609,410	96,972	76,521	121,550	117,602	195,548	1,021,261
396-General Power Operated Eqp	7,801,695	6,520,072	6,933,803	7,323,570	7,374,295	2,988,412	2,377,114	1,083,860	319,420	383,453	400,185	305,014	266,809	3,390,593
397-General Communication Eqp	9,676,074	9,831,912	10,194,710	10,341,778	10,300,978	8,877,009	9,512,665	9,511,655	9,127,925	9,071,759	8,531,273	8,530,344	8,868,168	9,413,558
397.10-General Comm Eqp-Two Way	19,682	19,682	19,682	19,682	19,682	19,682	19,682	19,682	0	0	0	0	184,073	27,786
397.20-General Comm Eqp-AES	6,102,771	6,147,046	6,201,893	6,253,872	6,364,741	6,417,051	6,483,914	6,503,911	6,576,268	6,630,064	6,613,008	6,616,254	7,056,102	6,458,992
397.30-General Comm Eqp-EMS	1,692,226	1,341,738	1,972,902	3,007,061	2,940,538	2,851,075	2,654,792	2,751,780	3,392,476	4,853,773	4,547,691	5,526,172	5,552,286	3,314,193
398-General Miscellaneous Eqp	473,727	473,727	473,727	473,727	473,727	473,727	473,727	437,736	213,856	213,856	228,900	164,315	164,599	364,565
Total General Plant	85,169,365	83,173,310	82,423,143	84,812,736	82,564,669	65,601,203	66,332,496	66,305,491	37,241,470	35,920,564	35,989,403	36,646,656	47,092,756	62,251,789
Total Electric Plant	1,380,529,723	757,394,783	727,947,480	682,696,242	697,024,967	655,395,958	698,004,064	973,234,296	929,108,641	964,421,600	975,553,805	926,764,401	1,377,043,149	903,470,701

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