

NSPM
Plant Rollforward

Functional Class	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Intangible Plant												
Gross Plant Beginning Balance	188,957,835	189,288,483	189,178,755	189,323,831	189,559,726	189,584,424	189,769,648	193,311,330	189,593,167	177,964,125	182,582,301	182,586,108 (855,828)
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	330,648	(109,729)	144,876	236,095	24,698	185,224	3,541,882	(3,748,281)	(11,629,042)	4,618,176	3,807	74,518,067
Transfers & Adjustments	-	-	-	-	-	-	-	30,118	-	-	-	-
Electric Intangible Plant	189,288,483	189,178,755	189,323,631	189,559,726	189,584,424	189,769,648	193,311,330	189,593,167	177,964,125	182,582,301	182,586,108	256,248,348
Electric Steam Production Plant												
Gross Plant Beginning Balance	2,200,854,803	2,202,704,531	2,201,288,384	2,205,126,782	2,207,702,641	2,214,686,922	2,231,555,213	2,231,823,227	2,232,398,404	2,247,815,655	2,250,069,651	2,267,222,180
Retirements	-	(2,644,680)	-	50,571	-	(8,988,545)	-	(1,420,065)	(1,023,347)	(3,086,000)	(183,347)	(2,040,390)
Plant Additions	1,849,728	1,228,533	3,838,398	3,727,076	6,984,280	25,856,836	268,014	1,995,242	16,440,598	5,339,997	17,335,875	23,638,056
Transfers & Adjustments	-	-	-	(1,201,787)	-	-	-	-	-	-	-	-
Electric Steam Production Plant	2,202,704,531	2,201,288,384	2,205,126,782	2,207,702,641	2,214,686,922	2,231,555,213	2,231,823,227	2,232,398,404	2,247,815,655	2,250,069,651	2,267,222,180	2,288,819,845
Electric Nuclear Production Plant												
Gross Plant Beginning Balance	2,310,370,236	2,313,298,599	2,312,574,282	2,312,833,266	2,321,055,312	2,321,276,239	2,364,028,078	2,670,265,147	2,683,254,522	2,703,865,038	2,714,269,134	2,731,360,876
Retirements	-	(300,492)	-	(1,774,159)	-	(3,805,264)	-	-	(513,846)	(1,355,082)	(292,630)	(11,302,189)
Plant Additions	2,928,364	(423,825)	258,983	9,996,205	220,928	46,557,103	308,237,068	12,989,376	21,124,361	11,759,178	17,384,372	322,723,116
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Nuclear Production Plant	2,313,298,599	2,312,574,282	2,312,833,266	2,321,055,312	2,321,276,239	2,364,028,078	2,670,265,147	2,683,254,522	2,703,865,038	2,714,269,134	2,731,360,876	3,042,781,802
Electric Hydro Production Plant												
Gross Plant Beginning Balance	19,198,531	19,198,531	19,198,531	19,198,563	19,198,563	19,198,563	19,198,563	19,198,563	19,192,788	19,746,068	19,953,558	20,293,480
Retirements	-	-	-	-	-	-	-	(5,775)	(189,745)	-	-	-
Plant Additions	-	-	32	-	-	-	-	-	743,024	207,490	339,902	5,059,307
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Hydro Production Plant	19,198,531	19,198,531	19,198,563	19,198,563	19,198,563	19,198,563	19,198,563	19,192,788	19,746,068	19,953,558	20,293,480	25,352,788
Electric Other Production Plant												
Gross Plant Beginning Balance	1,855,878,097	1,856,056,243	1,845,184,043	1,845,227,463	1,846,500,827	1,847,534,091	1,845,022,168	1,845,083,533	1,845,268,715	1,845,257,150	1,849,524,732	1,853,129,761
Retirements	-	(11,193,231)	-	-	-	(3,838,506)	-	-	(9,759)	3,096,939	(875,855)	(609,724)
Plant Additions	178,146	321,031	43,420	71,577	1,033,264	1,324,584	61,365	185,182	(1,806)	1,170,643	4,280,884	550,146
Transfers & Adjustments	-	-	-	1,201,787	-	-	-	-	-	-	-	-
Electric Other Production Plant	1,856,056,243	1,845,184,043	1,845,227,463	1,846,500,827	1,847,534,091	1,845,022,168	1,845,083,533	1,845,268,715	1,845,257,150	1,849,524,732	1,853,129,761	1,853,070,182
Electric Transmission Plant												
Gross Plant Beginning Balance	2,120,935,840	2,135,776,290	2,137,589,168	2,141,692,319	2,176,262,127	2,182,879,065	2,189,501,693	2,197,432,086	2,197,883,919	2,215,222,906	2,222,706,999	2,237,474,172
Retirements	(2,198,771)	(2,368,022)	(1,721,827)	(2,134,868)	(2,716,034)	(455,691)	(2,056,302)	(4,125,564)	(64,586)	(1,433,677)	(82,638)	(972,071)
Plant Additions	17,088,391	4,179,974	5,824,777	36,704,476	9,332,972	7,800,081	9,310,690	5,049,582	17,403,573	8,917,769	14,822,782	23,792,992
Transfers & Adjustments	(49,170)	928	-	-	-	(521,761)	676,004	(472,184)	-	-	27,029	-
Electric Transmission Plant	2,135,776,290	2,137,589,168	2,141,692,319	2,176,262,127	2,182,879,065	2,189,501,693	2,197,432,086	2,197,883,919	2,215,222,906	2,222,706,999	2,237,474,172	2,260,295,093
Electric Distribution Plant												
Gross Plant Beginning Balance	3,222,718,085	3,231,461,897	3,234,429,889	3,242,621,154	3,255,140,524	3,272,117,831	3,288,196,850	3,304,463,828	3,325,307,457	3,338,020,973	3,349,424,431	3,361,804,080
Retirements	(2,498,100)	(1,814,241)	(1,143,753)	(1,008,780)	(819,793)	(10,519,640)	(1,147,261)	(1,419,924)	(966,671)	(2,177,815)	(2,200,836)	(2,375,148)
Plant Additions	11,190,742	4,783,159	9,335,018	13,529,150	17,797,100	26,076,898	18,090,243	21,791,389	13,680,187	13,581,272	14,707,495	16,590,173
Transfers & Adjustments	49,170	(928)	-	-	-	521,761	(676,004)	472,184	-	-	(27,029)	-
Electric Distribution Plant	3,231,461,897	3,234,429,889	3,242,621,154	3,255,140,524	3,272,117,831	3,288,196,850	3,304,463,828	3,325,307,457	3,338,020,973	3,349,424,431	3,361,804,080	3,376,119,087
Electric General Plant												
Gross Plant Beginning Balance	303,829,019	305,847,685	307,676,708	310,086,127	310,838,912	312,630,833	314,884,135	317,359,010	322,373,298	322,559,357	323,074,895	328,400,378
Retirements	-	(1,131,201)	-	(626,981)	-	(1,307,251)	(508,187)	(276,197)	(942,363)	(737,445)	-	(2,253,220)
Plant Additions	2,018,685	2,960,224	2,411,419	1,377,467	1,791,921	3,560,553	2,983,063	5,320,604	1,128,421	1,252,983	3,325,483	13,516,795
Transfers & Adjustments	-	-	-	-	-	-	-	(30,118)	-	-	-	-
Electric General Plant	305,847,685	307,676,708	310,086,127	310,838,912	312,630,833	314,884,135	317,359,010	322,373,298	322,559,357	323,074,895	328,400,378	337,663,954
Total Electric Utility	12,253,632,259	12,247,119,780	12,266,111,304	12,326,258,832	12,359,907,966	12,442,156,349	12,778,936,723	12,815,272,270	12,870,451,271	12,911,605,700	12,980,370,995	13,440,351,080

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NSPM
Plant Rollforward

Functional Class	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
Common Intangible Plant												
Gross Plant Beginning Balance	242,868,492	242,728,349	242,739,826	243,169,246	245,059,310	245,405,572	245,856,237	247,886,101	247,710,635	247,831,951	238,144,682	227,683,334
Retirements	-	-	-	-	-	-	-	-	-	(10,004,944)	(11,478,785)	-
Plant Additions	61,857	11,478	429,420	1,890,064	346,262	450,665	1,829,663	24,534	121,316	317,674	1,018,437	11,593,445
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Common Intangible Plant	242,728,349	242,739,826	243,169,246	245,059,310	245,405,572	245,856,237	247,686,101	247,710,635	247,831,951	238,144,682	227,683,334	239,276,779
Common General Plant												
Gross Plant Beginning Balance	243,869,248	245,435,039	238,989,063	239,737,219	230,618,344	231,986,130	243,487,247	235,242,300	235,140,993	236,469,821	237,283,991	238,374,113
Retirements	-	(7,609,879)	-	(10,495,628)	-	(501,922)	(10,652,615)	(1,622,131)	(413,035)	(552,028)	-	(5,397,506)
Plant Additions	1,565,791	1,164,004	748,155	1,376,753	1,367,786	12,003,039	2,407,668	1,520,824	1,741,863	1,366,198	1,090,122	23,634,972
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Common General Plant	245,435,039	238,989,063	239,737,219	230,618,344	231,986,130	243,487,247	235,242,300	235,140,993	236,469,821	237,283,991	238,374,113	256,611,579
Total Common Utility	488,163,388	481,728,890	482,906,465	475,677,654	477,391,703	489,343,484	482,928,400	482,851,628	484,301,772	475,428,672	466,057,446	495,888,358
Nuclear Fuel												
Gross Plant Beginning Balance	1,950,690,999	2,024,967,563	2,025,027,694	2,025,063,950	2,025,105,728	2,025,137,967	2,025,158,063	2,025,159,774	2,092,974,986	2,093,796,399	2,093,197,467	2,093,205,068
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Plant Additions	74,276,563	60,132	36,256	41,778	32,239	20,096	1,711	67,815,212	821,413	(598,932)	7,601	6,462
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Fuel	2,024,967,563	2,025,027,694	2,025,063,950	2,025,105,728	2,025,137,967	2,025,158,063	2,025,159,774	2,092,974,986	2,093,796,399	2,093,197,467	2,093,205,068	2,093,211,530
Total Nuclear Fuel	2,024,967,563	2,025,027,694	2,025,063,950	2,025,105,728	2,025,137,967	2,025,158,063	2,025,159,774	2,092,974,986	2,093,796,399	2,093,197,467	2,093,205,068	2,093,211,530
Total Electric Utility, Common Utility, and Nuclear Fuel	14,766,763,209	14,753,876,344	14,774,081,718	14,827,042,014	14,862,437,636	14,956,657,896	15,287,024,897	15,391,098,883	15,448,549,442	15,480,231,839	15,539,633,509	16,029,450,968
	111,488,895	14,174,981	23,070,755	68,950,641	38,931,449	123,635,079	344,731,366	112,943,642	61,573,910	47,932,450	74,316,760	515,623,532

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NSPM
Depreciation Reserve Roll Forward
South Dakota Set of Books

Functional Class	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Intangible Plant												
Accumulated Depreciation Beginning Balance	44,737,715	45,922,799	47,089,597	48,231,481	49,376,984	50,526,726	51,658,979	52,793,372	53,939,939	55,009,579	56,093,952	57,178,403
Book Depreciation	1,185,084	1,186,799	1,141,884	1,145,504	1,145,692	1,132,252	1,134,393	1,146,587	1,069,641	1,084,373	1,084,451	1,751,104
Retirements	-	-	-	-	-	-	-	-	-	-	-	(855,828)
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(1)	(1)	(1)	(1)	4,051	-	-	-	-	-	-	-
Electric Intangible Plant	45,922,799	47,089,597	48,231,481	49,376,984	50,526,726	51,658,979	52,793,372	53,939,939	55,009,579	56,093,952	57,178,403	58,073,679
Electric Intangible Plant RWIP	81	81	81	81	81	81	81	81	81	81	81	81
Total Electric Intangible Including RWIP	45,922,717	47,089,515	48,231,399	49,376,902	50,526,845	51,658,897	52,793,291	53,939,857	55,009,498	56,093,871	57,178,321	58,073,598
Electric Steam Production Plant												
Accumulated Depreciation Beginning Balance	1,294,221,780	1,299,987,633	1,303,191,523	1,309,077,729	1,315,084,719	1,320,279,035	1,315,881,795	1,321,892,714	1,325,919,618	1,330,257,139	1,333,242,738	1,337,745,168
Book Depreciation	5,825,531	5,847,892	5,888,346	5,926,218	5,947,981	6,019,290	6,072,870	6,077,848	6,234,809	6,209,603	6,218,207	7,537,020
Retirements	-	(2,644,680)	-	50,571	-	(8,988,545)	-	(1,420,085)	(1,023,347)	(3,086,000)	(183,347)	(2,040,390)
Book Removals	(59,717)	-	-	(1,857)	-	(1,448,102)	(41,787)	(630,925)	(877,525)	(146,729)	(1,022,688)	(292,141)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	3,548	10,730	3,493	-
Transfers & Adjustments	40	677	(140)	32,059	(753,845)	116	37	47	36	(6)	988,788	(758,988)
Electric Steam Production Plant	1,299,987,633	1,303,191,523	1,309,077,729	1,315,084,719	1,320,279,035	1,315,881,795	1,321,892,714	1,325,919,618	1,330,257,139	1,333,242,738	1,337,745,168	1,342,190,889
Electric Steam Production Plant RWIP	10,398,828	10,830,687	11,344,946	11,740,080	13,554,058	12,352,697	12,803,460	12,418,950	12,596,179	12,830,683	12,996,771	14,069,749
Total Electric Steam Production Including RWIP	1,289,588,807	1,282,360,836	1,297,732,763	1,303,344,639	1,308,724,979	1,303,509,097	1,309,289,254	1,313,500,668	1,317,660,663	1,320,412,052	1,324,748,397	1,328,120,920
Electric Nuclear Production Plant												
Accumulated Depreciation Beginning Balance	1,350,363,468	1,354,537,303	1,358,423,977	1,362,524,770	1,364,961,890	1,369,557,665	1,368,729,815	1,357,952,026	1,363,948,329	1,369,569,940	1,374,338,268	1,380,287,699
Book Depreciation	4,182,596	4,187,553	4,187,428	4,211,668	4,235,852	4,332,759	5,087,008	6,022,737	6,105,954	6,181,539	6,242,057	6,962,698
Retirements	-	(300,492)	-	(1,774,159)	-	(3,805,264)	-	-	(513,846)	(1,355,082)	(292,630)	(11,302,189)
Book Removals	(6,374)	-	(66,246)	-	-	(1,355,347)	(15,874,801)	(26,438)	29,499	(58,132)	-	(52,618)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(387)	(387)	(387)	(380)	359,823	2	4	4	4	3	4	23,175
Electric Nuclear Production Plant	1,354,537,303	1,358,423,977	1,362,524,770	1,364,961,890	1,369,557,665	1,368,729,815	1,357,952,026	1,363,948,329	1,369,569,940	1,374,338,268	1,380,287,699	1,375,918,765
Electric Nuclear Production Plant RWIP	24,024,900	25,091,098	26,330,667	29,662,476	34,964,078	34,109,431	18,552,348	21,806,978	25,369,884	32,050,696	40,509,906	30,638,583
Total Electric Nuclear Production Including RWIP	1,330,512,403	1,333,332,879	1,339,194,103	1,334,999,413	1,334,593,587	1,334,620,384	1,339,399,877	1,342,341,351	1,344,200,057	1,342,287,572	1,339,777,793	1,345,280,182
Electric Hydro Production Plant												
Accumulated Depreciation Beginning Balance	7,313,040	7,378,502	7,443,963	7,509,424	7,574,888	7,640,347	7,705,809	7,771,270	8,041,583	7,918,315	7,987,197	8,057,537
Book Depreciation	65,461	65,461	65,461	65,461	65,461	65,461	65,461	65,046	66,476	68,882	70,340	84,782
Retirements	-	-	-	-	-	-	-	(5,775)	(189,745)	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	211,042	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Hydro Production Plant	7,378,502	7,443,963	7,509,424	7,574,888	7,640,347	7,705,809	7,771,270	8,041,583	7,918,315	7,987,197	8,057,537	8,142,320
Electric Hydro Production Plant RWIP	(76,408)	(76,408)	(76,408)	(76,408)	(76,194)	(70,307)	(59,408)	157,821	242,435	274,052	239,438	296,592
Total Electric Hydro Production Including RWIP	7,454,910	7,520,371	7,585,632	7,651,294	7,716,541	7,776,116	7,830,678	7,883,762	7,675,880	7,713,145	7,818,099	7,845,728
Electric Other Production Plant												
Accumulated Depreciation Beginning Balance	390,743,775	396,288,534	390,434,357	395,789,628	401,123,799	406,072,553	407,044,903	412,424,253	417,801,273	423,147,963	431,501,365	436,046,293
Book Depreciation	5,410,157	5,361,311	5,355,560	5,356,780	5,360,828	5,371,379	5,379,425	5,379,751	5,380,031	5,382,893	5,385,720	5,402,066
Retirements	-	(11,193,231)	-	-	-	(3,839,506)	-	-	(9,759)	3,098,839	(675,855)	(609,724)
Book Removals	(494,052)	-	(2)	-	-	(566,753)	-	(2,574)	(23,492)	(126,349)	(184,852)	(3,804)
Gain/Loss	-	-	2	-	-	856	-	-	-	-	1	-
Salvage	576,988	-	-	-	-	3,443	-	-	-	-	-	-
Transfers & Adjustments	(314)	(257)	(289)	(24,809)	(412,074)	(69)	(75)	(156)	(90)	(81)	(87)	19,127
Electric Other Production Plant	396,288,534	390,434,357	395,789,628	401,123,799	406,072,553	407,044,903	412,424,253	417,801,273	423,147,963	431,501,365	436,046,293	440,853,958
Electric Other Production Plant RWIP	587,654	604,129	603,946	354,679	815,437	89,722	105,355	106,300	(158,166)	(136,155)	(157,743)	(66,911)
Total Electric Other Production Including RWIP	395,698,881	389,830,228	395,185,682	400,789,120	405,457,116	408,955,181	412,318,898	417,694,973	423,306,128	431,637,520	438,204,036	440,920,869

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NSPM
Depreciation Reserve Roll Forward
South Dakota Set of Books

Functional Class	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
Electric Intangible Plant												
Accumulated Depreciation Beginning Balance	44,737,715	45,922,799	47,089,597	48,231,481	49,376,984	50,526,726	51,658,979	52,793,372	53,939,939	55,009,579	56,093,952	57,178,403
Book Depreciation	1,185,084	1,186,799	1,141,884	1,145,504	1,145,692	1,132,252	1,134,393	1,146,587	1,069,641	1,084,451	1,084,451	1,751,104
Retirements	-	-	-	-	-	-	-	-	-	-	-	(855,828)
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(1)	(1)	(1)	(1)	4,051	-	-	-	-	-	-	-
Electric Intangible Plant	45,922,799	47,089,597	48,231,481	49,376,984	50,526,726	51,658,979	52,793,372	53,939,939	55,009,579	56,093,952	57,178,403	58,073,679
Electric Intangible Plant RWIP	81	81	81	81	81	81	81	81	81	81	81	81
Total Electric Intangible Including RWIP	45,922,717	47,089,515	48,231,399	49,376,902	50,526,845	51,658,897	52,793,291	53,939,857	55,009,498	56,093,871	57,178,321	58,073,598
Electric Steam Production Plant												
Accumulated Depreciation Beginning Balance	1,294,221,780	1,299,987,633	1,303,191,523	1,309,077,729	1,315,084,719	1,320,279,035	1,315,861,795	1,321,892,714	1,325,919,618	1,330,257,139	1,333,242,736	1,337,745,168
Book Depreciation	5,825,531	5,847,892	5,888,346	5,926,218	5,947,981	6,019,290	6,072,870	6,077,848	6,234,809	6,209,603	6,248,207	7,537,020
Retirements	-	(2,644,680)	-	50,571	-	(8,988,545)	-	(1,420,085)	(1,023,347)	(3,086,000)	(183,347)	(2,040,390)
Book Removals	(59,717)	-	-	(1,857)	-	(1,448,102)	(41,787)	(630,925)	(877,525)	(146,729)	(1,022,688)	(292,141)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	3,548	10,730	3,493	-
Transfers & Adjustments	40	677	(140)	32,059	(753,845)	116	37	47	36	(6)	988,788	(758,988)
Electric Steam Production Plant	1,299,987,633	1,303,191,523	1,309,077,729	1,315,084,719	1,320,279,035	1,315,861,795	1,321,892,714	1,325,919,618	1,330,257,139	1,333,242,736	1,337,745,168	1,342,190,889
Electric Steam Production Plant RWIP	10,398,828	10,830,687	11,344,946	11,740,080	13,554,058	12,352,697	12,803,460	12,418,950	12,596,179	12,830,683	12,996,771	14,069,749
Total Electric Steam Production Including RWIP	1,289,588,807	1,282,360,836	1,297,732,763	1,303,344,639	1,306,724,979	1,303,509,097	1,309,289,254	1,313,500,668	1,317,660,663	1,320,412,052	1,324,748,397	1,326,120,920
Electric Nuclear Production Plant												
Accumulated Depreciation Beginning Balance	1,350,363,468	1,354,537,303	1,358,423,977	1,362,524,770	1,364,961,890	1,369,557,665	1,368,729,815	1,357,952,026	1,363,948,329	1,369,569,940	1,374,338,268	1,380,287,699
Book Depreciation	4,182,596	4,187,553	4,187,428	4,211,668	4,235,852	4,332,759	5,097,008	6,022,737	6,105,954	6,181,539	6,242,057	6,962,698
Retirements	-	(300,492)	-	(1,774,159)	-	(3,805,264)	-	-	(513,846)	(1,355,082)	(292,630)	(11,302,189)
Book Removals	(6,374)	-	(66,246)	-	-	(1,355,347)	(15,874,801)	(26,438)	29,499	(58,132)	-	(52,618)
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(387)	(387)	(387)	(380)	359,823	2	4	4	4	3	4	23,175
Electric Nuclear Production Plant	1,354,537,303	1,358,423,977	1,362,524,770	1,364,961,890	1,369,557,665	1,368,729,815	1,357,952,026	1,363,948,329	1,369,569,940	1,374,338,268	1,380,287,699	1,375,918,765
Electric Nuclear Production Plant RWIP	24,024,900	25,091,098	26,330,667	29,962,476	34,964,078	34,109,431	18,552,348	21,806,978	25,369,884	32,050,696	40,509,906	30,638,583
Total Electric Nuclear Production Including RWIP	1,330,512,403	1,333,332,879	1,339,194,103	1,334,999,413	1,334,593,587	1,334,620,384	1,339,399,877	1,342,341,351	1,344,200,057	1,342,287,572	1,339,777,793	1,345,280,182
Electric Hydro Production Plant												
Accumulated Depreciation Beginning Balance	7,313,040	7,378,502	7,443,963	7,509,424	7,574,888	7,640,347	7,705,809	7,771,270	8,041,583	7,918,315	7,987,197	8,057,537
Book Depreciation	65,461	65,461	65,461	65,461	65,461	65,461	65,461	65,046	66,476	68,882	70,340	84,782
Retirements	-	-	-	-	-	-	-	(5,775)	(189,745)	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	211,042	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Electric Hydro Production Plant	7,378,502	7,443,963	7,509,424	7,574,888	7,640,347	7,705,809	7,771,270	8,041,583	7,918,315	7,987,197	8,057,537	8,142,320
Electric Hydro Production Plant RWIP	(76,408)	(76,408)	(76,408)	(76,408)	(76,194)	(70,307)	(59,408)	157,821	242,435	274,052	239,438	296,592
Total Electric Hydro Production Including RWIP	7,454,910	7,520,371	7,585,632	7,651,294	7,716,541	7,776,116	7,830,678	7,863,762	7,675,880	7,713,145	7,818,099	7,845,728
Electric Other Production Plant												
Accumulated Depreciation Beginning Balance	390,743,775	396,288,534	390,434,357	395,789,628	401,123,799	406,072,553	407,044,903	412,424,253	417,801,273	423,147,963	431,501,365	436,046,293
Book Depreciation	5,410,157	5,361,311	5,355,560	5,356,780	5,360,828	5,371,379	5,379,425	5,379,751	5,380,031	5,382,893	5,385,720	5,402,066
Retirements	-	(11,193,231)	-	-	-	(3,839,506)	-	-	(9,759)	3,098,839	(675,855)	(609,724)
Book Removals	(494,052)	-	(2)	-	-	(566,753)	-	(2,574)	(23,492)	(126,349)	(184,852)	(3,804)
Gain/Loss	-	-	2	-	-	856	-	-	-	-	1	-
Salvage	576,988	-	-	-	-	3,443	-	-	-	-	-	-
Transfers & Adjustments	(314)	(257)	(289)	(24,009)	(412,074)	(69)	(75)	(156)	(90)	(81)	(87)	19,127
Electric Other Production Plant	396,288,534	390,434,357	395,789,628	401,123,799	406,072,553	407,044,903	412,424,253	417,801,273	423,147,963	431,501,365	436,046,293	440,853,958
Electric Other Production Plant RWIP	587,654	604,129	603,946	354,679	815,437	89,722	105,355	106,300	(158,166)	(136,155)	(157,743)	(66,911)
Total Electric Other Production Including RWIP	395,698,881	389,830,228	395,185,682	400,789,120	405,457,116	408,955,181	412,318,898	417,694,973	423,306,128	431,637,520	436,204,036	440,920,869

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NSPM
Depreciation Reserve Roll Forward
South Dakota Set of Books

Functional Class	2013											
	January	February	March	April	May	June	July	August	September	October	November	December
Common General Plant												
Accumulated Depreciation Beginning Balance	84,588,512	85,982,305	79,775,031	81,172,353	72,089,295	73,492,593	74,429,655	85,094,968	64,713,759	65,777,639	66,780,093	88,283,337
Book Depreciation	1,402,836	1,392,705	1,397,322	1,412,570	1,404,080	1,428,522	1,547,703	1,493,271	1,657,991	1,533,406	1,462,276	1,884,106
Retirements	-	(7,609,979)	-	(10,495,828)	-	(501,922)	(10,652,615)	(1,622,131)	(413,035)	(552,028)	-	(5,397,506)
Book Removals	-	-	-	-	(782)	(314)	(229,775)	(266,176)	(264,680)	(100)	(826)	-
Gain/Loss	-	-	-	-	-	-	(0)	(0)	-	-	-	-
Salvage	-	-	-	-	-	10,776	-	-	-	-	-	-
Transfers & Adjustments	957	-	-	-	(632)	0	-	13,827	81,752	21,176	21,794	18,786
Common General Plant	85,992,305	79,775,031	81,172,353	72,089,295	73,492,593	74,429,655	85,094,968	64,713,759	65,777,639	66,780,093	68,283,337	84,588,512
Common General Plant RWIP	224,604	223,232	214,074	227,506	226,561	782,577	555,376	394,454	123,484	123,597	197,174	541,805
Total Common General Including RWIP	85,767,701	79,551,798	80,958,279	71,861,788	73,266,033	73,647,078	84,539,591	64,318,305	65,654,158	66,656,496	68,068,164	84,008,899
Total Common Utility	277,556,307	272,979,736	276,024,901	268,600,732	271,661,418	274,222,420	268,541,855	267,814,874	270,522,329	263,156,079	254,810,574	253,211,676
Total Common Utility RWIP	230,194	228,822	219,664	233,098	232,151	788,187	560,966	400,044	129,074	129,187	202,764	547,395
Total Common Utility Including RWIP	277,326,112	272,750,916	275,805,237	268,367,634	271,429,268	273,434,253	265,980,889	267,414,830	270,393,255	263,026,892	254,807,810	252,664,282
Nuclear Fuel												
Accumulated Depreciation Beginning Balance	1,744,598,410	1,754,820,153	1,764,558,601	1,772,120,571	1,779,525,158	1,786,907,802	1,794,084,104	1,801,745,124	1,812,123,906	1,821,046,064	1,828,275,163	1,835,461,770
Book Depreciation	11,348,127	10,831,767	8,357,038	8,156,053	8,109,432	7,853,347	8,403,106	11,469,679	9,867,258	8,039,497	7,971,686	8,029,271
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
Nuclear Fuel	1,754,820,153	1,764,558,601	1,772,120,571	1,779,525,158	1,786,907,802	1,794,084,104	1,801,745,124	1,812,123,906	1,821,046,064	1,828,275,163	1,835,461,770	1,842,687,779
Nuclear Fuel RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Nuclear Fuel Including RWIP	1,754,820,153	1,764,558,601	1,772,120,571	1,779,525,158	1,786,907,802	1,794,084,104	1,801,745,124	1,812,123,906	1,821,046,064	1,828,275,163	1,835,461,770	1,842,687,779
Total Nuclear Fuel	1,754,820,153	1,764,558,601	1,772,120,571	1,779,525,158	1,786,907,802	1,794,084,104	1,801,745,124	1,812,123,906	1,821,046,064	1,828,275,163	1,835,461,770	1,842,687,779
Total Nuclear Fuel RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Nuclear Fuel Including RWIP	1,754,820,153	1,764,558,601	1,772,120,571	1,779,525,158	1,786,907,802	1,794,084,104	1,801,745,124	1,812,123,906	1,821,046,064	1,828,275,163	1,835,461,770	1,842,687,779
Decommissioning												
Accumulated Depreciation Beginning Balance	1,373,703,216	1,374,236,687	1,382,241,081	1,386,161,981	1,386,695,452	1,386,809,374	1,380,981,900	1,381,515,371	1,389,209,092	1,390,070,196	1,390,603,667	1,391,647,366
Book Depreciation	1,715,899	(648,957)	533,471	533,471	533,471	533,471	533,471	533,471	533,471	533,471	533,471	533,471
Retirements	-	-	-	-	-	-	-	-	-	-	-	-
Book Removals	-	-	-	-	-	-	-	-	-	-	-	-
Gain/Loss	-	-	-	-	-	-	-	-	-	-	-	-
Salvage	-	-	-	-	-	-	-	-	-	-	-	-
Transfers & Adjustments	(1,182,428)	6,653,351	3,387,429	(0)	(419,549)	(6,360,945)	0	7,160,250	327,633	(0)	510,229	25,713,258
Decommissioning	1,374,236,687	1,382,241,081	1,386,161,981	1,386,695,452	1,386,809,374	1,380,981,900	1,381,515,371	1,389,209,092	1,390,070,196	1,390,603,667	1,391,647,366	1,417,894,095
Decommissioning RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Decommissioning Including RWIP	1,374,236,687	1,382,241,081	1,386,161,981	1,386,695,452	1,386,809,374	1,380,981,900	1,381,515,371	1,389,209,092	1,390,070,196	1,390,603,667	1,391,647,366	1,417,894,095
Total Decommissioning	1,374,236,687	1,382,241,081	1,386,161,981	1,386,695,452	1,386,809,374	1,380,981,900	1,381,515,371	1,389,209,092	1,390,070,196	1,390,603,667	1,391,647,366	1,417,894,095
Total Decommissioning RWIP	-	-	-	-	-	-	-	-	-	-	-	-
Total Decommissioning Including RWIP	1,374,236,687	1,382,241,081	1,386,161,981	1,386,695,452	1,386,809,374	1,380,981,900	1,381,515,371	1,389,209,092	1,390,070,196	1,390,603,667	1,391,647,366	1,417,894,095
Total Electric Utility, Common Utility, Nuclear Fuel, and Decommissioning	8,907,721,000	8,628,301,245	8,669,720,912	8,691,296,257	8,723,362,623	8,723,211,829	8,731,360,513	8,771,594,299	8,823,227,935	8,849,033,785	8,874,741,421	8,920,949,188
Removal Work In Process (RWIP)	45,470,748	46,105,821	49,701,862	52,942,847	56,918,512	59,474,054	41,949,588	43,861,499	48,579,235	54,917,757	60,427,838	53,304,375
Total	8,562,250,252	8,582,195,424	8,620,019,050	8,638,353,411	8,664,464,111	8,663,737,775	8,669,410,928	8,727,732,800	8,774,648,700	8,794,119,028	8,814,313,783	8,867,544,811

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