start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100104-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service

01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100104-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified

01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100104-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100104-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified

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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100104-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified

01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	11400100-Plant Acquisition Adjust
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100602-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	12100603-Non-Utility Plant

func_class	fc_sortid	description	begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	2677366.08	5769312	0	0	8446678.08
Electric Distribution Plant	6	10360002-Distribution Land Rights	0	0	0	0	0
Electric Distribution Plant	6	10360004-Dist Land Rights-NM	1831708.95	9969472.66	0	0	11801181.61
Electric Distribution Plant	6	10360005-Dist Land Rights-TX	1615655.86	1349715.99	0	0	2965371.85
Electric Distribution Plant	6	10361000-Distribution Str & Improve	21976183.05	2086715.27	-157106	0	23905792.32
Electric Distribution Plant	6	10362000-Distribution Station Equip	259113391.9	22592453.68	-3226404.62	-708516.04	277770924.9
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts	327063454.9	41213590.63	-3032301.75	0	365244743.8
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device	279166087.7	23372587.15	-7493095.07	0	295045579.8
Electric Distribution Plant	6	10366000-Dist Underground Conduit	26629869.19	427921.29	-1534482.21	0	25523308.27
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device	49290089.78	3908277.73	-968703.54	0	52229663.97
Electric Distribution Plant	6	10368000-Dist Line Transformers	226897618.6	11822940.34	-1397765.2	0	237322793.8
Electric Distribution Plant	6	10369000-Distribution Services	-1	0	0	0	-1
Electric Distribution Plant	6	10369010-Distribution Services-OH	48985399.89	2889559.57	-155707.96	0	51719251.5
Electric Distribution Plant	6	10369020-Distribution Services-UG	44269450.85	3525088.72	-21454.51	0	47773085.06
Electric Distribution Plant	6	10370000-Distribution Meters	67716657.35	3500935.34	-1921574.12	0	69296018.57
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise	13039044.93	0	0	0	13039044.93
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys	30044947.87	8454438.28	-4069946.55	0	34429439.6
Electric Distribution Plant	6	10374000-Distribution ARC	7467367.58	0	0	0	7467367.58
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	-1113713.19	-560644.19	16162.32	0	-1658195.06
Electric Distribution Plant	6	10182371-NSC Elec Land	0	-570.31	0	0	-570.31
Electric Distribution Plant	6	10182380-NSC Elec Easements	0	-18233.9	0	0	-18233.9
Electric Distribution Plant	6	10102000-Plant Purchased or Sold	0	0	0	0	0
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	0	0	0	0	0
Electric Distribution Plant	6	10102000-Plant Purchased or Sold	0	0	0	0	0
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	0	0	0	0	0
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	5565377.97	-2482883.65	0	0	3082494.32
Electric Distribution Plant	6	10360002-Distribution Land Rights	0	0	0	0	0
Electric Distribution Plant	6	10360004-Dist Land Rights-NM	7218440.15	-7040752.15	0	0	177688
Electric Distribution Plant	6	10360005-Dist Land Rights-TX	1320073.82	-1313534.86	0	0	6538.96
Electric Distribution Plant	6	10361000-Distribution Str & Improve	7799489.31	12193256.49	0	0	19992745.8
Electric Distribution Plant	6	10362000-Distribution Station Equip	47449614.23	7980237.98	0	0	55429852.21
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts	6897770.11	11572405.4	0	0	18470175.51
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device	5409313.25	3754295.5	0	0	9163608.75
Electric Distribution Plant	6	10366000-Dist Underground Conduit	-118286.08	352771.21	0	0	234485.13
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device	-786003.45	-132585.42	0	0	-918588.87
Electric Distribution Plant	6	10368000-Dist Line Transformers	1202313.82	1708374.12	0	0	2910687.94
Electric Distribution Plant	6	10369000-Distribution Services	0	0	0	0	0
Electric Distribution Plant	6	10369010-Distribution Services-OH	82006.13	-106032.19	0	0	-24026.06
Electric Distribution Plant	6	10369020-Distribution Services-UG	119663.52	-184808.11	0	0	-65144.59
Electric Distribution Plant	6	10370000-Distribution Meters	806058.51	-791024.61	0	0	15033.9
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise	6538.11	0	0	0	6538.11
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys	130401.28	-308016.65	0	0	-177615.37
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	-222771.3	-22768.37	0	0	-245539.67
Electric Distribution Plant	6	10182371-NSC Elec Land	-544.9	386.55	0	0	-158.35
Electric Distribution Plant	6	10182380-NSC Elec Easements	-18233.9	18233.9	0	0	0
Electric Intangible Plant	24	10301000-Intg Organization Costs	0	0	0	0	0
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	0	0	0	0	0
Electric Intangible Plant	24	10303003-Sfwr-Foundational	2596081.82	995439.86	0	0	3591521.68
Electric Intangible Plant	24	10303004-Sfwr-General A	112534762.4	11191315.92	-563286.57	0	123162791.8
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise	64117594.43	5612284.48	0	0	69729878.91
Electric Intangible Plant	24	10303010-Sfwr-Long Term	8927657.92	145.85	-70809.78	0	8856993.99
Electric Intangible Plant	24	10303013-Sfwr-Non Reg 3 Yr	0	-17881.1	0	-0.01	-17881.11
Electric Intangible Plant	24	10303014-Sfwr-CRS	12757602.31	0	0	0	12757602.31

Electric Intangible Plant	24	10303015-Sfwr-Non Reg 15 Yr	0	-469629.91	0	0	-469629.91
Electric Intangible Plant	24	10303016-Sfwr-Non Reg 5 Yr	0	-525908.87	0	0.01	-525908.86
Electric General Plant	29	10389001-General Land Owned in Fee	1057241.8	0	-4521.33	0	1052720.47
Electric General Plant	29	10389002-General Land Rights	45967.24	0	0	0	45967.24
Electric General Plant	29	10390000-Genl Structures & Improve	75756761.03	1932614.63	-363490.36	570749.16	77896634.46
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg	4234143.96	-0.59	0	-570749.16	3663394.21
Electric General Plant	29	10391000-General Office Furn & Eq	18216397.02	2462016.54	-199216.56	0	20479197
Electric General Plant	29	10391004-General Info Sys Computers	69282738.22	30903601.85	-7211669.87	0	92974670.2
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life	0	0	0	0	0
Electric General Plant	29	10392000-General Transportation Eq	0	0	0	0	0
Electric General Plant	29	10392010-General Transp Eq-Grp 1	3741293.6	661394.63	0	0	4402688.23
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3	45150934.85	2929225.73	0	0	48080160.58
Electric General Plant	29	10392030-General Transp Eq-Trailers	8974075.99	2214333.27	-0.01	0	11188409.25
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8	59008148.68	1654644.9	0	0	60662793.58
Electric General Plant	29	10393000-General Stores Equipment	430924.64	0	0	0	430924.64
Electric General Plant	29	10394000-General Tools & Shop Equip	48720486.69	4485473.31	-0.19	0	53205959.81
Electric General Plant	29	10395000-General Laboratory Equip	10938512.29	0	-10004.43	0	10928507.86
Electric General Plant	29	10396000-General Power Operated Eq	13993738.77	0	-275381.86	0	13718356.91
Electric General Plant	29	10397000-General Communication Eq	63053416.53	464775.23	-0.03	0	63518191.73
Electric General Plant	29	10397010-General Comm Eq-Two Way	33280851.66	7838201.28	0	361816.18	41480869.12
Electric General Plant	29	10397030-General Comm Eq-EMS	17550390.51	29196.51	0	0	17579587.02
Electric General Plant	29	10398000-General Miscellaneous Eq	2080138.75	0	-39983.5	0	2040155.25
Electric General Plant	29	10399100-General ARC	64394.34	0	-64394.34	0	0
Electric Intangible Plant	24	10182376-NSC Elec Software	-26850.06	-33567.46	0	0	-60417.52
Electric General Plant	29	10182372-NSC Elec Bldg	-2110.13	-19.07	0	0	-2129.2
Electric General Plant	29	10182373-NSC Elec Comm Eq	-3910.9	-12821.24	0	-792.78	-17524.92
Electric General Plant	29	10182374-NSC Elec Furniture	-1961	-34.31	0	0	-1995.31
Electric General Plant	29	10182375-NSC Elec Network Eq	-37698.55	-52658.26	0	0	-90356.81
Electric General Plant	29	10182378-NSC Elec Transp Eq	-9098.98	-444.89	0	0	-9543.87
Electric General Plant	29	10102000-Plant Purchased or Sold	0	0	0	0	0
Electric General Plant	29	10389001-General Land Owned in Fee	0	0	0	0	0
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	0	0	0	0	0
Electric Intangible Plant	24	10303003-Sfwr-Foundational	789114.28	1055939.26	0	0	1845053.54
Electric Intangible Plant	24	10303004-Sfwr-General A	18192127.28	306163.58	0	0	18498290.86
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise	10259243.68	-5583019.79	0	0	4676223.89
Electric Intangible Plant	24	10303007-Sfwr-General B	0	4680516.59	0	0	4680516.59
Electric Intangible Plant	24	10303010-Sfwr-Long Term	0	0	0	0	0
Electric Intangible Plant	24	10303014-Sfwr-CRS	0	296015.44	0	0	296015.44
Electric General Plant	29	10389001-General Land Owned in Fee	0	2007639.53	0	0	2007639.53
Electric General Plant	29	10390000-Genl Structures & Improve	275025.15	14977473.29	0	0	15252498.44
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg	-1298.63	1298.63	0	0	0
Electric General Plant	29	10391000-General Office Furn & Eq	1126915.74	0	0	0	1126915.74
Electric General Plant	29	10391004-General Info Sys Computers	16370991.91	-11973032.5	0	-82077.59	4315881.82
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life	0	0	0	0	0
Electric General Plant	29	10392000-General Transportation Eq	0	0	0	0	0
Electric General Plant	29	10392010-General Transp Eq-Grp 1	-33477.7	0	0	0	-33477.7
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3	0	0	0	0	0
Electric General Plant	29	10392030-General Transp Eq-Trailers	0	0	0	0	0
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8	540240.68	0	0	0	540240.68
Electric General Plant	29	10393000-General Stores Equipment	0	0	0	0	0
Electric General Plant	29	10394000-General Tools & Shop Equip	44409.38	-6661.42	0	0	37747.96
Electric General Plant	29	10395000-General Laboratory Equip	0	0	0	0	0
Electric General Plant	29	10396000-General Power Operated Eq	0	0	0	0	0
Electric General Plant	29	10397000-General Communication Eq	587456.83	13570.49	0	82077.59	683104.91

Electric General Plant	29	10397010-General Comm Eq-Two Way	10493656.8	194113.09	0	0	10687769.89
Electric General Plant	29	10397020-General Comm Eq-AES	60518.69	33872.15	0	0	94390.84
Electric General Plant	29	10397030-General Comm Eq-EMS	300863.25	-196010.73	0	0	104852.52
Electric General Plant	29	10398000-General Miscellaneous Eq	706580.75	0	0	0	706580.75
Electric Intangible Plant	24	10182376-NSC Elec Software	-41686.39	23581.47	0	0	-18104.92
Electric General Plant	29	10182372-NSC Elec Bldg	-48.53	-1465.83	0	0	-1514.36
Electric General Plant	29	10182373-NSC Elec Comm Eq	-21523.92	3834.63	0	-0.78	-17690.07
Electric General Plant	29	10182374-NSC Elec Furniture	-314.49	0	0	0	-314.49
Electric General Plant	29	10182375-NSC Elec Network Eq	-23429.78	21059.64	0	0.78	-2369.36
Electric General Plant	29	10182378-NSC Elec Transp Eq	0	0	0	0	0
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee	4355213.2	0	0	0	4355213.2
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	1098014.84	0	0	0	1098014.84
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights	11551745.46	0	0	0	11551745.46
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM	73070.9	0	0	0	73070.9
Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve	236717056.8	7362741.72	-2377129.39	-26634553.2	215068116
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC	0	0	0	26634553.2	26634553.2
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq	984961458.5	36148893.31	-13919870.35	-15685164.16	991505317.3
Electric Steam Production Plant	1	10312001-Steam Prod Blr Plt-TolkSC	0	0	0	15685164.16	15685164.16
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units	502020685.6	19204826.6	-5494567.16	-44699882.95	471031062.1
Electric Steam Production Plant	1	10314001-Steam Prod Turbogen-TolkSC	0	0	0	44699882.95	44699882.95
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp	79933602.52	4681723.74	-568113.5	-20139086.54	63908126.22
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS	0	0	0	20139086.54	20139086.54
Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq	31780767.01	494725.63	-230797.31	-5181717.43	26862977.9
Electric Steam Production Plant	1	10316001-Steam Prod PwrPltEq-TolkSC	0	0	0	5181717.43	5181717.43
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee	115046.23	821993.84	0	-821993.84	115046.23
Electric Other Production Plant	4	10340002-Other Prod Land Rights	675.8	0	0	0	675.8
Electric Other Production Plant	4	10340045-Other Prod Wind Rights	0	55028.38	0	-55028.38	0
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own	0	0	0	877022.22	877022.22
Electric Other Production Plant	4	10341000-Other Prod Str & Improve	14286887.5	96208.43	-101705.34	0	14281390.59
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc	6071842.15	137066.42	-15521.64	0	6193386.93
Electric Other Production Plant	4	10343000-Other Prod Prime Movers	54826890.48	230299.73	-54136.9	0	55003053.31
Electric Other Production Plant	4	10344000-Other Prod Generators	176770348.7	6947537.53	-6126474.7	0	177591411.6
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq	31696787.29	117462.08	0	0	31814249.37
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq	4678677.35	76209.11	0	0	4754886.46
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	0	0	0	0	0
Electric Intangible Plant	24	10303004-Sfwr-General A	25385.22	0	0	0	25385.22
Electric Intangible Plant	24	10303010-Sfwr-Long Term	0	0	0	0	0
Electric Steam Production Plant	1	10317000-Steam Prod ARC	28046786.41	-2252295.22	0	0	25794491.19
Electric Other Production Plant	4	10347000-Other Prod ARC	16152844.52	33004478.69	0	0	49157323.21
Electric Steam Production Plant	1	10182384-NSC Elec Steam Prod	-18699.51	-190710.14	30.05	8.01	-209371.59
Electric Other Production Plant	4	10182385-NSC Elec Other Prod	-3217.54	-8638.99	0.01	-8.01	-11864.53
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee	0	0	0	0	0
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	0	0	0	0	0
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights	0	0	0	0	0
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee	4167108.5	0	0	0	4167108.5
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	0	0	0	0	0
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights	0	0	0	0	0
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM	0	0	0	0	0
Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve	7968853.4	-2290833.95	0	-289832.59	5388186.86
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC	0	6871.39	0	289832.59	296703.98
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq	37514391.86	-15174513.69	0	0	22339878.17
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units	22055598.64	-9530695.34	0	-305607.85	12219295.45
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp	7114145.75	-2068731.46	0	-2300506.55	2744907.74
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS	0	0	0	2300506.55	2300506.55

Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq	1158234.09	-684253.04	0	0	473981.05
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee	55028.38	-55028.38	0	0	0
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own	0	77031.02	0	0	77031.02
Electric Other Production Plant	4	10341000-Other Prod Str & Improve	95560.64	-95560.62	0	0	0.02
Electric Other Production Plant	4	10341045-Other Prod Str & Imp-Wind	45753199.54	65085841.2	0	0	110839040.7
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc	29153.9	-29153.92	0	0	-0.02
Electric Other Production Plant	4	10343000-Other Prod Prime Movers	10724.16	1265926.12	0	0	1276650.28
Electric Other Production Plant	4	10344000-Other Prod Generators	11967969.6	17011924.67	0	0	28979894.27
Electric Other Production Plant	4	10344045-Other Prod Generator-Wind	610254652.8	693767524.5	0	0	1304022177
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq	117462.1	79223.77	0	0	196685.87
Electric Other Production Plant	4	10345045-Other Prod Acc El Eq-Wind	19695903.46	46564867.09	0	0	66260770.55
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq	76209.13	-76209.11	0	0	0.02
Electric Other Production Plant	4	10346045-Other Prod Misc P Eq-Wind	16099.93	-5.33	0	0	16094.6
Electric Intangible Plant	24	10303004-Sfwr-General A	0	0	0	0	0
Electric Steam Production Plant	1	10182384-NSC Elec Steam Prod	-214648.85	157127.26	0	3046.09	-54475.5
Electric Other Production Plant	4	10182385-NSC Elec Other Prod	-64884.4	-11260.12	0	0	-76144.52
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee	0	0	0	0	0
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	0	0	0	0	0
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	0	0	0	0	0
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	8282131.3	365926.96	0	0	8648058.26
Electric Transmission Plant	5	10350002-Transmission Land Rights	134533844.9	8355317.78	0	0	142889162.7
Electric Transmission Plant	5	10352000-Transmission Str & Improve	87029689.67	13207388.71	-405831.63	-5899.37	99825347.38
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod	723970.35	0	0	0	723970.35
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind	0	1236640.96	0	0	1236640.96
Electric Transmission Plant	5	10353000-Transmission Station Equip	984318364.8	72901602.83	-7608402.47	349321.92	1049960887
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod	29190698.29	0	-840934.3	0	28349763.99
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind	0	13707554.84	0	0	13707554.84
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures	8243671.06	0	0	5899.37	8249570.43
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	1066228589	28915311.53	-1741088.47	53912.31	1093456725
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod	104355.88	0	0	0	104355.88
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind	0	7821381.15	0	0	7821381.15
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	421156838.5	6293906.26	-562632.43	-56534.37	426831578
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod	24717.57	0	0	0	24717.57
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind	0	5160947.67	0	0	5160947.67
Electric Transmission Plant	5	10357000-Tran Underground Conduit	255073.38	0	0	0	255073.38
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device	489716.71	0	0	0	489716.71
Electric Transmission Plant	5	10359000-Transmission Road & Trail	517736.1	0	0	0	517736.1
Electric Transmission Plant	5	10359100-Transmission ARC	25028.6	0	0	0	25028.6
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	-178628.35	-284078.08	180.07	792.78	-461733.58
Electric Transmission Plant	5	10182371-NSC Elec Land	-211.57	-4197.82	0	0	-4409.39
Electric Transmission Plant	5	10182380-NSC Elec Easements	-8387.37	-1261.87	0	0	-9649.24
Electric Transmission Plant	5	10102000-Plant Purchased or Sold	0	0	0	0	0
Electric Transmission Plant	5	10353000-Transmission Station Equip	0	0	0	0	0
Electric Transmission Plant	5	10353000-Transmission Station Equip	0	0	0	0	0
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	0	0	0	0	0
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind	0	0	0	0	0
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	0	0	0	0	0
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind	0	0	0	0	0
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	0	0	0	0	0
Electric Transmission Plant	5	10350002-Transmission Land Rights	0	0	0	0	0
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	0	0	0	0	0
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	499866.63	1136108.39	0	0	1635975.02
Electric Transmission Plant	5	10350002-Transmission Land Rights	22746640.86	-2437063.6	0	0	20309577.26
Electric Transmission Plant	5	10350011-Tran Fee Land-Prod	0	154062.04	0	-154062.04	0

Electric Transmission Plant	5	10350045-Tran Land Fee-Wind	63075.36	0	0	154062.04	217137.4
Electric Transmission Plant	5	10352000-Transmission Str & Improve	31505451.17	3001296.17	0	-495470.53	34011276.81
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod	0	0	0	0	0
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind	1256620.34	-1089664.95	0	495470.53	662425.92
Electric Transmission Plant	5	10353000-Transmission Station Equip	189405509.1	67589552.42	0	-8871352.77	248123708.7
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod	-54272.62	2814.74	0	0	-51457.88
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind	13610541.34	15081766.91	0	9176960.62	37869268.87
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures	-35001.56	1487.32	0	0	-33514.24
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	208135771.6	148824790.4	0	-4955519.27	352005042.8
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod	147450.64	0	0	0	147450.64
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind	8375920.6	-561165.16	0	4955519.27	12770274.71
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	49831936.36	40219577.59	0	-210248.22	89841265.73
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod	315199.35	12399.18	0	0	327598.53
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind	4445506.75	1462210.66	0	210248.22	6117965.63
Electric Transmission Plant	5	10357000-Tran Underground Conduit	19931.21	0	0	0	19931.21
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device	0	0	0	0	0
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	-1087673.19	-188653.84	0	-3046.09	-1279373.12
Electric Transmission Plant	5	10182371-NSC Elec Land	-4243.15	4156.34	0	0	-86.81
Electric Transmission Plant	5	10182380-NSC Elec Easements	-2046.82	1309.8	0	0	-737.02
Electric Transmission Plant	5	10114000-Acquisition Adjustment	0	0	0	0	0
Non-Utility General Plant	33	60390000-Genl Structures & Improve	0	0	0	0	0
Non-Utility Production Plant	40	60344023-Other Prod Generator-Solar	0	0	0	0	0
Electric Transmission Plant	5	10350002-Transmission Land Rights	0	0	0	0	0
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	0	0	0	0	0
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	0	0	0	0	0
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	0	0	0	0	0
Non-Utility Other Plant	16	60350002-Transmission Land Rights	7911.36	0	0	0	7911.36
Non-Utility Other Plant	16	60355000-Tran Poles & Fixtures	12834.72	0	0	0	12834.72
Non-Utility Other Plant	16	60356000-Tran OH Conductor & Device	8712.77	0	0	0	8712.77
Non-Utility Other Plant	16	60360001-Dist Land Owned in Fee	0	0	0	0	0
Non-Utility Intangible Plant	28	60303013-Sfwr-Non Reg 3 Yr	0	17881.1	0	0.01	17881.11
Non-Utility Intangible Plant	28	60303015-Sfwr-Non Reg 15 Yr	0	469629.91	0	0	469629.91
Non-Utility Intangible Plant	28	60303016-Sfwr-Non Reg 5 Yr	0	525908.87	0	-0.01	525908.86
Non-Utility General Plant	33	60389001-General Land Owned in Fee	3259940.3	0	0	0	3259940.3
Non-Utility General Plant	33	60389002-General Land Rights	81024.81	0	0	0	81024.81
Non-Utility General Plant	33	60390000-Genl Structures & Improve	4049.81	0	0	0	4049.81
Non-Utility Production Plant	40	60344023-Other Prod Generator-Solar	1047726.48	0	0	0	1047726.48

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service

func_class	fc_sortid	description	FERC	begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	360	2,677,366.08	5,769,312.00	-	-	8,446,678.08
Electric Distribution Plant	6	10360002-Distribution Land Rights	360	-	-	-	-	-
Electric Distribution Plant	6	10360004-Dist Land Rights-NM	360	1,831,708.95	9,969,472.66	-	-	11,801,181.61
Electric Distribution Plant	6	10360005-Dist Land Rights-TX	360	1,615,655.86	1,349,715.99	-	-	2,965,371.85
Electric Distribution Plant	6	10361000-Distribution Str & Improve	361	21,976,183.05	2,086,715.27	(157,106.00)	-	23,905,792.32
Electric Distribution Plant	6	10362000-Distribution Station Equip	362	259,113,391.86	22,592,453.68	(3,226,404.62)	(708,516.04)	277,770,924.88
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts	364	327,063,454.94	41,213,590.63	(3,032,301.75)	-	365,244,743.82
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device	365	279,166,087.74	23,372,587.15	(7,493,095.07)	-	295,045,579.82
Electric Distribution Plant	6	10366000-Dist Underground Conduit	366	26,629,869.19	427,921.29	(1,534,482.21)	-	25,523,308.27
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device	367	49,290,089.78	3,908,277.73	(968,703.54)	-	52,229,663.97
Electric Distribution Plant	6	10368000-Dist Line Transformers	368	226,897,618.63	11,822,940.34	(1,397,765.20)	-	237,322,793.77
Electric Distribution Plant	6	10369000-Distribution Services	369	(1.00)	-	-	-	(1.00)
Electric Distribution Plant	6	10369010-Distribution Services-OH	369	48,985,399.89	2,889,559.57	(155,707.96)	-	51,719,251.50
Electric Distribution Plant	6	10369020-Distribution Services-UG	369	44,269,450.85	3,525,088.72	(21,454.51)	-	47,773,085.06
Electric Distribution Plant	6	10370000-Distribution Meters	370	67,716,657.35	3,500,935.34	(1,921,574.12)	-	69,296,018.57
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise	371	13,039,044.93	-	-	-	13,039,044.93
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys	373	30,044,947.87	8,454,438.28	(4,069,946.55)	-	34,429,439.60
Electric Intangible Plant	24	10301000-Intg Organization Costs	301	-	-	-	-	-
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	303	-	-	-	-	-
Electric Intangible Plant	24	10303003-Sfwr-Foundational	303	2,596,081.82	995,439.86	-	-	3,591,521.68
Electric Intangible Plant	24	10303004-Sfwr-General A	303	112,534,762.41	11,191,315.92	(563,286.57)	-	123,162,791.76
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise	303	64,117,594.43	5,612,284.48	-	-	69,729,878.91
Electric Intangible Plant	24	10303010-Sfwr-Long Term	303	8,927,657.92	145.85	(70,809.78)	-	8,856,993.99
Electric Intangible Plant	24	10303013-Sfwr-Non Reg 3 Yr	303	-	(17,881.10)	-	(0.01)	(17,881.11)
Electric Intangible Plant	24	10303014-Sfwr-CRS	303	12,757,602.31	-	-	-	12,757,602.31
Electric Intangible Plant	24	10303015-Sfwr-Non Reg 15 Yr	303	-	(469,629.91)	-	-	(469,629.91)
Electric Intangible Plant	24	10303016-Sfwr-Non Reg 5 Yr	303	-	(525,908.87)	-	0.01	(525,908.86)
Electric General Plant	29	10389001-General Land Owned in Fee	389	1,057,241.80	-	(4,521.33)	-	1,052,720.47
Electric General Plant	29	10389002-General Land Rights	389	45,967.24	-	-	-	45,967.24
Electric General Plant	29	10390000-Genl Structures & Improve	390	75,756,761.03	1,932,614.63	(363,490.36)	570,749.16	77,896,634.46
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg	390	4,234,143.96	(0.59)	-	(570,749.16)	3,663,394.21
Electric General Plant	29	10391000-General Office Furn & Eq	391	18,216,397.02	2,462,016.54	(199,216.56)	-	20,479,197.00
Electric General Plant	29	10391004-General Info Sys Computers	391	69,282,738.22	30,903,601.85	(7,211,669.87)	-	92,974,670.20
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life	391	-	-	-	-	-
Electric General Plant	29	10392000-General Transportation Eq	392	-	-	-	-	-
Electric General Plant	29	10392010-General Transp Eq-Grp 1	392	3,741,293.60	661,394.63	-	-	4,402,688.23
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3	392	45,150,934.85	2,929,225.73	-	-	48,080,160.58
Electric General Plant	29	10392030-General Transp Eq-Trailers	392	8,974,075.99	2,214,333.27	(0.01)	-	11,188,409.25
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8	392	59,008,148.68	1,654,644.90	-	-	60,662,793.58
Electric General Plant	29	10393000-General Stores Equipment	393	430,924.64	-	-	-	430,924.64
Electric General Plant	29	10394000-General Tools & Shop Equip	394	48,720,486.69	4,485,473.31	(0.19)	-	53,205,959.81
Electric General Plant	29	10395000-General Laboratory Equip	395	10,938,512.29	-	(10,004.43)	-	10,928,507.86
Electric General Plant	29	10396000-General Power Operated Eq	396	13,993,738.77	-	(275,381.86)	-	13,718,356.91
Electric General Plant	29	10397000-General Communication Eq	397	63,053,416.53	464,775.23	(0.03)	-	63,518,191.73
Electric General Plant	29	10397010-General Comm Eq-Two Way	397	33,280,851.66	7,838,201.28	-	361,816.18	41,480,869.12
Electric General Plant	29	10397030-General Comm Eq-EMS	397	17,550,390.51	29,196.51	-	-	17,579,587.02
Electric General Plant	29	10398000-General Miscellaneous Eq	398	2,080,138.75	-	(39,983.50)	-	2,040,155.25
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee	310	4,355,213.20	-	-	-	4,355,213.20
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	310	1,098,014.84	-	-	-	1,098,014.84
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights	310	11,551,745.46	-	-	-	11,551,745.46
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM	310	73,070.90	-	-	-	73,070.90
Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve	311	236,717,056.83	7,362,741.72	(2,377,129.39)	(26,634,553.20)	215,068,115.96
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC	311	-	-	-	26,634,553.20	26,634,553.20
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq	312	984,961,458.50	36,148,893.31	(13,919,870.35)	(15,685,164.16)	991,505,317.30
Electric Steam Production Plant	1	10312001-Steam Prod Blr Plt-TolkSC	312	-	-	-	15,685,164.16	15,685,164.16
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units	314	502,020,685.59	19,204,826.60	(5,494,567.16)	(44,699,882.95)	471,031,062.08

Electric Steam Production Plant	1	10314001-Steam Prod Turbogen-TolkSC	314	-	-	-	44,699,882.95	44,699,882.95
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp	315	79,933,602.52	4,681,723.74	(568,113.50)	(20,139,086.54)	63,908,126.22
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS	315	-	-	-	20,139,086.54	20,139,086.54
Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq	316	31,780,767.01	494,725.63	(230,797.31)	(5,181,717.43)	26,862,977.90
Electric Steam Production Plant	1	10316001-Steam Prod PwrPltEq-TolkSC	316	-	-	-	5,181,717.43	5,181,717.43
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee	340	115,046.23	821,993.84	-	(821,993.84)	115,046.23
Electric Other Production Plant	4	10340002-Other Prod Land Rights	340	675.80	-	-	-	675.80
Electric Other Production Plant	4	10340045-Other Prod Wind Rights	340	-	55,028.38	-	(55,028.38)	-
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own	340	-	-	-	877,022.22	877,022.22
Electric Other Production Plant	4	10341000-Other Prod Str & Improve	341	14,286,887.50	96,208.43	(101,705.34)	-	14,281,390.59
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc	342	6,071,842.15	137,066.42	(15,521.64)	-	6,193,386.93
Electric Other Production Plant	4	10343000-Other Prod Prime Movers	343	54,826,890.48	230,299.73	(54,136.90)	-	55,003,053.31
Electric Other Production Plant	4	10344000-Other Prod Generators	344	176,770,348.72	6,947,537.53	(6,126,474.70)	-	177,591,411.55
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq	345	31,696,787.29	117,462.08	-	-	31,814,249.37
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq	346	4,678,677.35	76,209.11	-	-	4,754,886.46
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	303	-	-	-	-	-
Electric Intangible Plant	24	10303004-Sfwr-General A	303	25,385.22	-	-	-	25,385.22
Electric Intangible Plant	24	10303010-Sfwr-Long Term	303	-	-	-	-	-
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	350	8,282,131.30	365,926.96	-	-	8,648,058.26
Electric Transmission Plant	5	10350002-Transmission Land Rights	350	134,533,844.93	8,355,317.78	-	-	142,889,162.71
Electric Transmission Plant	5	10352000-Transmission Str & Improve	352	87,029,689.67	13,207,388.71	(405,831.63)	(5,899.37)	99,825,347.38
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod	352	723,970.35	-	-	-	723,970.35
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind	352	-	1,236,640.96	-	-	1,236,640.96
Electric Transmission Plant	5	10353000-Transmission Station Equip	353	984,318,364.76	72,901,602.83	(7,608,402.47)	349,321.92	1,049,960,887.04
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod	353	29,190,698.29	-	(840,934.30)	-	28,349,763.99
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind	353	-	13,707,554.84	-	-	13,707,554.84
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures	354	8,243,671.06	-	-	5,899.37	8,249,570.43
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	355	1,066,228,589.33	28,915,311.53	(1,741,088.47)	53,912.31	1,093,456,724.70
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod	355	104,355.88	-	-	-	104,355.88
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind	355	-	7,821,381.15	-	-	7,821,381.15
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	356	421,156,838.50	6,293,906.26	(562,632.43)	(56,534.37)	426,831,577.96
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod	356	24,717.57	-	-	-	24,717.57
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind	356	-	5,160,947.67	-	-	5,160,947.67
Electric Transmission Plant	5	10357000-Tran Underground Conduit	357	255,073.38	-	-	-	255,073.38
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device	358	489,716.71	-	-	-	489,716.71
Electric Transmission Plant	5	10359000-Transmission Road & Trail	359	517,736.10	-	-	-	517,736.10
				6,958,830,340.51	**447,584,947.38**	**(72,764,111.61)**	**0.00**	**7,333,651,176.28**

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold

func_class	fc_sortid	description	FERC	begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10102000-Plant Purchased or Sold	102	-	-	-	-	-
Electric General Plant	29	10102000-Plant Purchased or Sold	102	-	-	-	-	-
Electric Transmission Plant	5	10102000-Plant Purchased or Sold	102	-	-	-	-	-
Electric Transmission Plant	5	10353000-Transmission Station Equip	353	-	-	-	-	-
				-	-	-	-	-

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10500153-Non-unitized Pension

func_class	fc_sortid	description	FERC	begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee	360	-	-	-	-	-
Electric General Plant	29	10389001-General Land Owned in Fee	389	-	-	-	-	-
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee	310	-	-	-	-	-
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights	310	-	-	-	-	-
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights	310	-	-	-	-	-
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee	340	4,167,108.50	-	-	-	4,167,108.50
Electric Transmission Plant	5	10353000-Transmission Station Equip	353	-	-	-	-	-
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	355	-	-	-	-	-
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind	355	-	-	-	-	-
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	356	-	-	-	-	-
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind	356	-	-	-	-	-
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	350	-	-	-	-	-
Electric Transmission Plant	5	10350002-Transmission Land Rights	350	-	-	-	-	-
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	Pension	-	-	-	-	-
				4,167,108.50	**-**	**-**	**-**	**4,167,108.50**

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified

01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Compl Const Not Classified

func_class	fc_sortid	description	FERC		begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10102000-Plant Purchased or Sold		102	-	-	-	-	-
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	Pension		-	-	-	-	-
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee		360	5,565,377.97	(2,482,883.65)	-	-	3,082,494.32
Electric Distribution Plant	6	10360002-Distribution Land Rights		360	-	-	-	-	-
Electric Distribution Plant	6	10360004-Dist Land Rights-NM		360	7,218,440.15	(7,040,752.15)	-	-	177,688.00
Electric Distribution Plant	6	10360005-Dist Land Rights-TX		360	1,320,073.82	(1,313,534.86)	-	-	6,538.96
Electric Distribution Plant	6	10361000-Distribution Str & Improve		361	7,799,489.31	12,193,256.49	-	-	19,992,745.80
Electric Distribution Plant	6	10362000-Distribution Station Equip		362	47,449,614.23	7,980,237.98	-	-	55,429,852.21
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts		364	6,897,770.11	11,572,405.40	-	-	18,470,175.51
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device		365	5,409,313.25	3,754,295.50	-	-	9,163,608.75
Electric Distribution Plant	6	10366000-Dist Underground Conduit		366	(118,286.08)	352,771.21	-	-	234,485.13
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device		367	(786,003.45)	(132,585.42)	-	-	(918,588.87)
Electric Distribution Plant	6	10368000-Dist Line Transformers		368	1,202,313.82	1,708,374.12	-	-	2,910,687.94
Electric Distribution Plant	6	10369000-Distribution Services		369	-	-	-	-	-
Electric Distribution Plant	6	10369010-Distribution Services-OH		369	82,006.13	(106,032.19)	-	-	(24,026.06)
Electric Distribution Plant	6	10369020-Distribution Services-UG		369	119,663.52	(184,808.11)	-	-	(65,144.59)
Electric Distribution Plant	6	10370000-Distribution Meters		370	806,058.51	(791,024.61)	-	-	15,033.90
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise		371	6,538.11	-	-	-	6,538.11
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys		373	130,401.28	(308,016.65)	-	-	(177,615.37)
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	Pension		(222,771.30)	(22,768.37)	-	-	(245,539.67)
Electric Distribution Plant	6	10182371-NSC Elec Land	Pension		(544.90)	386.55	-	-	(158.35)
Electric Distribution Plant	6	10182380-NSC Elec Easements	Pension		(18,233.90)	18,233.90	-	-	-
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant		303	-	-	-	-	-
Electric Intangible Plant	24	10303003-Sfwr-Foundational		303	789,114.28	1,055,939.26	-	-	1,845,053.54
Electric Intangible Plant	24	10303004-Sfwr-General A		303	18,192,127.28	306,163.58	-	-	18,498,290.86
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise		303	10,259,243.68	(5,583,019.79)	-	-	4,676,223.89
Electric Intangible Plant	24	10303007-Sfwr-General B		303	-	4,680,516.59	-	-	4,680,516.59
Electric Intangible Plant	24	10303010-Sfwr-Long Term		303	-	-	-	-	-
Electric Intangible Plant	24	10303014-Sfwr-CRS		303	-	296,015.44	-	-	296,015.44
Electric General Plant	29	10389001-General Land Owned in Fee		389	-	2,007,639.53	-	-	2,007,639.53
Electric General Plant	29	10390000-Genl Structures & Improve		390	275,025.15	14,977,473.29	-	-	15,252,498.44
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg		390	(1,298.63)	1,298.63	-	-	-
Electric General Plant	29	10391000-General Office Furn & Eq		391	1,126,915.74	-	-	-	1,126,915.74
Electric General Plant	29	10391004-General Info Sys Computers		391	16,370,991.91	(11,973,032.50)	-	(82,077.59)	4,315,881.82
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life		391	-	-	-	-	-
Electric General Plant	29	10392000-General Transportation Eq		392	-	-	-	-	-
Electric General Plant	29	10392010-General Transp Eq-Grp 1		392	(33,477.70)	-	-	-	(33,477.70)
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3		392	-	-	-	-	-
Electric General Plant	29	10392030-General Transp Eq-Trailers		392	-	-	-	-	-
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8		392	540,240.68	-	-	-	540,240.68
Electric General Plant	29	10393000-General Stores Equipment		393	-	-	-	-	-
Electric General Plant	29	10394000-General Tools & Shop Equip		394	44,409.38	(6,661.42)	-	-	37,747.96
Electric General Plant	29	10395000-General Laboratory Equip		395	-	-	-	-	-
Electric General Plant	29	10396000-General Power Operated Eq		396	-	-	-	-	-
Electric General Plant	29	10397000-General Communication Eq		397	587,456.83	13,570.49	-	82,077.59	683,104.91
Electric General Plant	29	10397010-General Comm Eq-Two Way		397	10,493,656.80	194,113.09	-	-	10,687,769.89
Electric General Plant	29	10397020-General Comm Eq-AES		397	60,518.69	33,872.15	-	-	94,390.84
Electric General Plant	29	10397030-General Comm Eq-EMS		397	300,863.25	(196,010.73)	-	-	104,852.52
Electric General Plant	29	10398000-General Miscellaneous Eq		398	706,580.75	-	-	-	706,580.75
Electric Intangible Plant	24	10182376-NSC Elec Software	Pension		(41,686.39)	23,581.47	-	-	(18,104.92)
Electric General Plant	29	10182372-NSC Elec Bldg	Pension		(48.53)	(1,465.83)	-	-	(1,514.36)
Electric General Plant	29	10182373-NSC Elec Comm Eq	Pension		(21,523.92)	3,834.63	-	(0.78)	(17,690.07)
Electric General Plant	29	10182374-NSC Elec Furniture	Pension		(314.49)	-	-	-	(314.49)
Electric General Plant	29	10182375-NSC Elec Network Eq	Pension		(23,429.78)	21,059.64	-	0.78	(2,369.36)
Electric General Plant	29	10182378-NSC Elec Transp Eq	Pension		-	-	-	-	-
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights		310	-	-	-	-	-

Electric Steam Production Plant	1	10310003-Steam Prod Water Rights		310	-	-	-	-	-
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM		310	-	-	-	-	-
Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve		311	7,968,853.40	(2,290,833.95)	-	(289,832.59)	5,388,186.86
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC		311	-	6,871.39	-	289,832.59	296,703.98
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq		312	37,514,391.86	(15,174,513.69)	-	-	22,339,878.17
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units		314	22,055,598.64	(9,530,695.34)	-	(305,607.85)	12,219,295.45
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp		315	7,114,145.75	(2,068,731.46)	-	(2,300,506.55)	2,744,907.74
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS		315	-	-	-	2,300,506.55	2,300,506.55
Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq		316	1,158,234.09	(684,253.04)	-	-	473,981.05
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee		340	55,028.38	(55,028.38)	-	-	-
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own		340	-	77,031.02	-	-	77,031.02
Electric Other Production Plant	4	10341000-Other Prod Str & Improve		341	95,560.64	(95,560.62)	-	-	0.02
Electric Other Production Plant	4	10341045-Other Prod Str & Imp-Wind		341	45,753,199.54	65,085,841.20	-	-	110,839,040.74
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc		342	29,153.90	(29,153.92)	-	-	(0.02)
Electric Other Production Plant	4	10343000-Other Prod Prime Movers		343	10,724.16	1,265,926.12	-	-	1,276,650.28
Electric Other Production Plant	4	10344000-Other Prod Generators		344	11,967,969.60	17,011,924.67	-	-	28,979,894.27
Electric Other Production Plant	4	10344045-Other Prod Generator-Wind		344	610,254,652.79	693,767,524.52	-	-	1,304,022,177.31
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq		345	117,462.10	79,223.77	-	-	196,685.87
Electric Other Production Plant	4	10345045-Other Prod Acc El Eq-Wind		345	19,695,903.46	46,564,867.09	-	-	66,260,770.55
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq		346	76,209.13	(76,209.11)	-	-	0.02
Electric Other Production Plant	4	10346045-Other Prod Misc P Eq-Wind		346	16,099.93	(5.33)	-	-	16,094.60
Electric Intangible Plant	24	10303004-Sfwr-General A		303	-	-	-	-	-
Electric Steam Production Plant	1	10182384-NSC Elec Steam Prod	Pension		(214,648.85)	157,127.26	-	3,046.09	(54,475.50)
Electric Other Production Plant	4	10182385-NSC Elec Other Prod	Pension		(64,884.40)	(11,260.12)	-	-	(76,144.52)
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee		350	499,866.63	1,136,108.39	-	-	1,635,975.02
Electric Transmission Plant	5	10350002-Transmission Land Rights		350	22,746,640.86	(2,437,063.60)	-	-	20,309,577.26
Electric Transmission Plant	5	10350011-Tran Fee Land-Prod		350	-	154,062.04	-	(154,062.04)	-
Electric Transmission Plant	5	10350045-Tran Land Fee-Wind		350	63,075.36	-	-	154,062.04	217,137.40
Electric Transmission Plant	5	10352000-Transmission Str & Improve		352	31,505,451.17	3,001,296.17	-	(495,470.53)	34,011,276.81
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod		352	-	-	-	-	-
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind		352	1,256,620.34	(1,089,664.95)	-	495,470.53	662,425.92
Electric Transmission Plant	5	10353000-Transmission Station Equip		353	189,405,509.06	67,589,552.42	-	(8,871,352.77)	248,123,708.71
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod		353	(54,272.62)	2,814.74	-	-	(51,457.88)
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind		353	13,610,541.34	15,081,766.91	-	9,176,960.62	37,869,268.87
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures		354	(35,001.56)	1,487.32	-	-	(33,514.24)
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures		355	208,135,771.64	148,824,790.43	-	(4,955,519.27)	352,005,042.80
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod		355	147,450.64	-	-	-	147,450.64
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind		355	8,375,920.60	(561,165.16)	-	4,955,519.27	12,770,274.71
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device		356	49,831,936.36	40,219,577.59	-	(210,248.22)	89,841,265.73
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod		356	315,199.35	12,399.18	-	-	327,598.53
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind		356	4,445,506.75	1,462,210.66	-	210,248.22	6,117,965.63
Electric Transmission Plant	5	10357000-Tran Underground Conduit		357	19,931.21	-	-	-	19,931.21
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device		358	-	-	-	-	-
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	Pension		(1,087,673.19)	(188,653.84)	-	(3,046.09)	(1,279,373.12)
Electric Transmission Plant	5	10182371-NSC Elec Land	Pension		(4,243.15)	4,156.34	-	-	(86.81)
Electric Transmission Plant	5	10182380-NSC Elec Easements	Pension		(2,046.82)	1,309.80	-	-	(737.02)
Non-Utility General Plant	33	60390000-Genl Structures & Improve		390	-	-	-	-	-
					1,435,266,423.65	**1,098,267,519.18**	**-**	**(0.00)**	**2,533,533,942.83**
			102		-	-	-	-	-
			Pension		(1,702,049.62)	5,541.43	-	-	(1,696,508.19)
			Non-Utility		-	-	-	-	-
			Sub Total		**(1,702,049.62)**	**5,541.43**	**-**	**-**	**(1,696,508.19)**
			Total		**1,436,968,473.27**	**1,098,261,977.75**	**-**	**(0.00)**	**2,535,230,451.02**

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	11400100-Plant Acquisition Adjust

func_class	fc_sortid	description	begin_bal	additions	retirements	trans_adj	end_bal
Electric Transmission Plant	5	10114000-Acquisition Adjustment	-	-	-	-	-
			-	-	-	-	-

start_month	end_month	set_of_books	company	business_segment	description
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100153-Unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Distribution	10100153-Unitized Pension
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric General	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified

01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
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01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension
01/2020	12/2020	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Compl Const Not Classified

func_class	fc_sortid	description	FERC		begin_bal	additions	retirements	trans_adj	end_bal
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee		360	2,677,366.08	5,769,312.00	-	-	8,446,678.08
Electric Distribution Plant	6	10360002-Distribution Land Rights		360	-	-	-	-	-
Electric Distribution Plant	6	10360004-Dist Land Rights-NM		360	1,831,708.95	9,969,472.66	-	-	11,801,181.61
Electric Distribution Plant	6	10360005-Dist Land Rights-TX		360	1,615,655.86	1,349,715.99	-	-	2,965,371.85
Electric Distribution Plant	6	10361000-Distribution Str & Improve		361	21,976,183.05	2,086,715.27	(157,106.00)	-	23,905,792.32
Electric Distribution Plant	6	10362000-Distribution Station Equip		362	259,113,391.86	22,592,453.68	(3,226,404.62)	(708,516.04)	277,770,924.88
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts		364	327,063,454.94	41,213,590.63	(3,032,301.75)	-	365,244,743.82
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device		365	279,166,087.74	23,372,587.15	(7,493,095.07)	-	295,045,579.82
Electric Distribution Plant	6	10366000-Dist Underground Conduit		366	26,629,869.19	427,921.29	(1,534,482.21)	-	25,523,308.27
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device		367	49,290,089.78	3,908,277.73	(968,703.54)	-	52,229,663.97
Electric Distribution Plant	6	10368000-Dist Line Transformers		368	226,897,618.63	11,822,940.34	(1,397,765.20)	-	237,322,793.77
Electric Distribution Plant	6	10369000-Distribution Services		369	(1.00)	-	-	-	(1.00)
Electric Distribution Plant	6	10369010-Distribution Services-OH		369	48,985,399.89	2,889,559.57	(155,707.96)	-	51,719,251.50
Electric Distribution Plant	6	10369020-Distribution Services-UG		369	44,269,450.85	3,525,088.72	(21,454.51)	-	47,773,085.06
Electric Distribution Plant	6	10370000-Distribution Meters		370	67,716,657.35	3,500,935.34	(1,921,574.12)	-	69,296,018.57
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise		371	13,039,044.93	-	-	-	13,039,044.93
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys		373	30,044,947.87	8,454,438.28	(4,069,946.55)	-	34,429,439.60
Electric Distribution Plant	6	10374000-Distribution ARC	ARC		7,467,367.58	-	-	-	7,467,367.58
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	Pension		(1,113,713.19)	(560,644.19)	16,162.32	-	(1,658,195.06)
Electric Distribution Plant	6	10182371-NSC Elec Land	Pension		-	(570.31)	-	-	(570.31)
Electric Distribution Plant	6	10182380-NSC Elec Easements	Pension		-	(18,233.90)	-	-	(18,233.90)
Electric Intangible Plant	24	10301000-Intg Organization Costs		301	-	-	-	-	-
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant		303	-	-	-	-	-
Electric Intangible Plant	24	10303003-Sfwr-Foundational		303	2,596,081.82	995,439.86	-	-	3,591,521.68
Electric Intangible Plant	24	10303004-Sfwr-General A		303	112,534,762.41	11,191,315.92	(563,286.57)	-	123,162,791.76
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise		303	64,117,594.43	5,612,284.48	-	-	69,729,878.91
Electric Intangible Plant	24	10303010-Sfwr-Long Term		303	8,927,657.92	145.85	(70,809.78)	-	8,856,993.99
Electric Intangible Plant	24	10303013-Sfwr-Non Reg 3 Yr		303	-	(17,881.10)	-	(0.01)	(17,881.11)
Electric Intangible Plant	24	10303014-Sfwr-CRS		303	12,757,602.31	-	-	-	12,757,602.31
Electric Intangible Plant	24	10303015-Sfwr-Non Reg 15 Yr		303	-	(469,629.91)	-	-	(469,629.91)
Electric Intangible Plant	24	10303016-Sfwr-Non Reg 5 Yr		303	-	(525,908.87)	-	0.01	(525,908.86)
Electric General Plant	29	10389001-General Land Owned in Fee		389	1,057,241.80	-	(4,521.33)	-	1,052,720.47
Electric General Plant	29	10389002-General Land Rights		389	45,967.24	-	-	-	45,967.24
Electric General Plant	29	10390000-Genl Structures & Improve		390	75,756,761.03	1,932,614.63	(363,490.36)	570,749.16	77,896,634.46
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg		390	4,234,143.96	(0.59)	-	(570,749.16)	3,663,394.21
Electric General Plant	29	10391000-General Office Furn & Eq		391	18,216,397.02	2,462,016.54	(199,216.56)	-	20,479,197.00
Electric General Plant	29	10391004-General Info Sys Computers		391	69,282,738.22	30,903,601.85	(7,211,669.87)	-	92,974,670.20
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life		391	-	-	-	-	-
Electric General Plant	29	10392000-General Transportation Eq		392	-	-	-	-	-
Electric General Plant	29	10392010-General Transp Eq-Grp 1		392	3,741,293.60	661,394.63	-	-	4,402,688.23
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3		392	45,150,934.85	2,929,225.73	-	-	48,080,160.58
Electric General Plant	29	10392030-General Transp Eq-Trailers		392	8,974,075.99	2,214,333.27	(0.01)	-	11,188,409.25
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8		392	59,008,148.68	1,654,644.90	-	-	60,662,793.58
Electric General Plant	29	10393000-General Stores Equipment		393	430,924.64	-	-	-	430,924.64
Electric General Plant	29	10394000-General Tools & Shop Equip		394	48,720,486.69	4,485,473.31	(0.19)	-	53,205,959.81
Electric General Plant	29	10395000-General Laboratory Equip		395	10,938,512.29	-	(10,004.43)	-	10,928,507.86
Electric General Plant	29	10396000-General Power Operated Eq		396	13,993,738.77	-	(275,381.86)	-	13,718,356.91
Electric General Plant	29	10397000-General Communication Eq		397	63,053,416.53	464,775.23	(0.03)	-	63,518,191.73
Electric General Plant	29	10397010-General Comm Eq-Two Way		397	33,280,851.66	7,838,201.28	-	361,816.18	41,480,869.12
Electric General Plant	29	10397030-General Comm Eq-EMS		397	17,550,390.51	29,196.51	-	-	17,579,587.02
Electric General Plant	29	10398000-General Miscellaneous Eq		398	2,080,138.75	-	(39,983.50)	-	2,040,155.25
Electric General Plant	29	10399100-General ARC	ARC		64,394.34	-	(64,394.34)	-	-
Electric Intangible Plant	24	10182376-NSC Elec Software	Pension		(26,850.06)	(33,567.46)	-	-	(60,417.52)
Electric General Plant	29	10182372-NSC Elec Bldg	Pension		(2,110.13)	(19.07)	-	-	(2,129.20)
Electric General Plant	29	10182373-NSC Elec Comm Eq	Pension		(3,910.90)	(12,821.24)	-	(792.78)	(17,524.92)
Electric General Plant	29	10182374-NSC Elec Furniture	Pension		(1,961.00)	(34.31)	-	-	(1,995.31)

Electric General Plant	29	10182375-NSC Elec Network Eq	Pension		(37,698.55)	(52,658.26)	-	-	(90,356.81)
Electric General Plant	29	10182378-NSC Elec Transp Eq	Pension		(9,098.98)	(444.89)	-	-	(9,543.87)
Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee		310	4,355,213.20	-	-	-	4,355,213.20
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights		310	1,098,014.84	-	-	-	1,098,014.84
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights		310	11,551,745.46	-	-	-	11,551,745.46
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM		310	73,070.90	-	-	-	73,070.90
Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve		311	236,717,056.83	7,362,741.72	(2,377,129.39)	(26,634,553.20)	215,068,115.96
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC		311	-	-	-	26,634,553.20	26,634,553.20
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq		312	984,961,458.50	36,148,893.31	(13,919,870.35)	(15,685,164.16)	991,505,317.30
Electric Steam Production Plant	1	10312001-Steam Prod Blr Plt-TolkSC		312	-	-	-	15,685,164.16	15,685,164.16
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units		314	502,020,685.59	19,204,826.60	(5,494,567.16)	(44,699,882.95)	471,031,062.08
Electric Steam Production Plant	1	10314001-Steam Prod Turbogen-TolkSC		314	-	-	-	44,699,882.95	44,699,882.95
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp		315	79,933,602.52	4,681,723.74	(568,113.50)	(20,139,086.54)	63,908,126.22
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS		315	-	-	-	20,139,086.54	20,139,086.54
Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq		316	31,780,767.01	494,725.63	(230,797.31)	(5,181,717.43)	26,862,977.90
Electric Steam Production Plant	1	10316001-Steam Prod PwrPltEq-TolkSC		316	-	-	-	5,181,717.43	5,181,717.43
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee		340	115,046.23	821,993.84	-	(821,993.84)	115,046.23
Electric Other Production Plant	4	10340002-Other Prod Land Rights		340	675.80	-	-	-	675.80
Electric Other Production Plant	4	10340045-Other Prod Wind Rights		340	-	55,028.38	-	(55,028.38)	-
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own		340	-	-	-	877,022.22	877,022.22
Electric Other Production Plant	4	10341000-Other Prod Str & Improve		341	14,286,887.50	96,208.43	(101,705.34)	-	14,281,390.59
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc		342	6,071,842.15	137,066.42	(15,521.64)	-	6,193,386.93
Electric Other Production Plant	4	10343000-Other Prod Prime Movers		343	54,826,890.48	230,299.73	(54,136.90)	-	55,003,053.31
Electric Other Production Plant	4	10344000-Other Prod Generators		344	176,770,348.72	6,947,537.53	(6,126,474.70)	-	177,591,411.55
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq		345	31,696,787.29	117,462.08	-	-	31,814,249.37
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq		346	4,678,677.35	76,209.11	-	-	4,754,886.46
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant		303	-	-	-	-	-
Electric Intangible Plant	24	10303004-Sfwr-General A		303	25,385.22	-	-	-	25,385.22
Electric Intangible Plant	24	10303010-Sfwr-Long Term		303	-	-	-	-	-
Electric Steam Production Plant	1	10317000-Steam Prod ARC	ARC		28,046,786.41	(2,252,295.22)	-	-	25,794,491.19
Electric Other Production Plant	4	10347000-Other Prod ARC	ARC		16,152,844.52	33,004,478.69	-	-	49,157,323.21
Electric Steam Production Plant	1	10182384-NSC Elec Steam Prod	Pension		(18,699.51)	(190,710.14)	30.05	8.01	(209,371.59)
Electric Other Production Plant	4	10182385-NSC Elec Other Prod	Pension		(3,217.54)	(8,638.99)	0.01	(8.01)	(11,864.53)
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	Pension		-	-	-	-	-
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee		350	8,282,131.30	365,926.96	-	-	8,648,058.26
Electric Transmission Plant	5	10350002-Transmission Land Rights		350	134,533,844.93	8,355,317.78	-	-	142,889,162.71
Electric Transmission Plant	5	10352000-Transmission Str & Improve		352	87,029,689.67	13,207,388.71	(405,831.63)	(5,899.37)	99,825,347.38
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod		352	723,970.35	-	-	-	723,970.35
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind		352	-	1,236,640.96	-	-	1,236,640.96
Electric Transmission Plant	5	10353000-Transmission Station Equip		353	984,318,364.76	72,901,602.83	(7,608,402.47)	349,321.92	1,049,960,887.04
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod		353	29,190,698.29	-	(840,934.30)	-	28,349,763.99
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind		353	-	13,707,554.84	-	-	13,707,554.84
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures		354	8,243,671.06	-	-	5,899.37	8,249,570.43
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures		355	1,066,228,589.33	28,915,311.53	(1,741,088.47)	53,912.31	1,093,456,724.70
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod		355	104,355.88	-	-	-	104,355.88
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind		355	-	7,821,381.15	-	-	7,821,381.15
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device		356	421,156,838.50	6,293,906.26	(562,632.43)	(56,534.37)	426,831,577.96
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod		356	24,717.57	-	-	-	24,717.57
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind		356	-	5,160,947.67	-	-	5,160,947.67
Electric Transmission Plant	5	10357000-Tran Underground Conduit		357	255,073.38	-	-	-	255,073.38
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device		358	489,716.71	-	-	-	489,716.71
Electric Transmission Plant	5	10359000-Transmission Road & Trail		359	517,736.10	-	-	-	517,736.10
Electric Transmission Plant	5	10359100-Transmission ARC	ARC		25,028.60	-	-	-	25,028.60
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	Pension		(178,628.35)	(284,078.08)	180.07	792.78	(461,733.58)
Electric Transmission Plant	5	10182371-NSC Elec Land	Pension		(211.57)	(4,197.82)	-	-	(4,409.39)
Electric Transmission Plant	5	10182380-NSC Elec Easements	Pension		(8,387.37)	(1,261.87)	-	-	(9,649.24)
Electric Distribution Plant	6	10102000-Plant Purchased or Sold		102	-	-	-	-	-

Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	Pension		-	-	-	-	-
Electric Distribution Plant	6	10360001-Dist Land Owned in Fee		360	5,565,377.97	(2,482,883.65)	-	-	3,082,494.32
Electric Distribution Plant	6	10360002-Distribution Land Rights		360	-	-	-	-	-
Electric Distribution Plant	6	10360004-Dist Land Rights-NM		360	7,218,440.15	(7,040,752.15)	-	-	177,688.00
Electric Distribution Plant	6	10360005-Dist Land Rights-TX		360	1,320,073.82	(1,313,534.86)	-	-	6,538.96
Electric Distribution Plant	6	10361000-Distribution Str & Improve		361	7,799,489.31	12,193,256.49	-	-	19,992,745.80
Electric Distribution Plant	6	10362000-Distribution Station Equip		362	47,449,614.23	7,980,237.98	-	-	55,429,852.21
Electric Distribution Plant	6	10364000-Dist Poles, Towers & Fixts		364	6,897,770.11	11,572,405.40	-	-	18,470,175.51
Electric Distribution Plant	6	10365000-Dist OH Conductor & Device		365	5,409,313.25	3,754,295.50	-	-	9,163,608.75
Electric Distribution Plant	6	10366000-Dist Underground Conduit		366	(118,286.08)	352,771.21	-	-	234,485.13
Electric Distribution Plant	6	10367000-Dist UG Conductor & Device		367	(786,003.45)	(132,585.42)	-	-	(918,588.87)
Electric Distribution Plant	6	10368000-Dist Line Transformers		368	1,202,313.82	1,708,374.12	-	-	2,910,687.94
Electric Distribution Plant	6	10369000-Distribution Services		369	-	-	-	-	-
Electric Distribution Plant	6	10369010-Distribution Services-OH		369	82,006.13	(106,032.19)	-	-	(24,026.06)
Electric Distribution Plant	6	10369020-Distribution Services-UG		369	119,663.52	(184,808.11)	-	-	(65,144.59)
Electric Distribution Plant	6	10370000-Distribution Meters		370	806,058.51	(791,024.61)	-	-	15,033.90
Electric Distribution Plant	6	10371000-Dist Inst on Cust Premise		371	6,538.11	-	-	-	6,538.11
Electric Distribution Plant	6	10373000-Dist Street Light & Sg Sys		373	130,401.28	(308,016.65)	-	-	(177,615.37)
Electric Distribution Plant	6	10182370-NSC Elec Lines & Subs	Pension		(222,771.30)	(22,768.37)	-	-	(245,539.67)
Electric Distribution Plant	6	10182371-NSC Elec Land	Pension		(544.90)	386.55	-	-	(158.35)
Electric Distribution Plant	6	10182380-NSC Elec Easements	Pension		(18,233.90)	18,233.90	-	-	-
Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant		303	-	-	-	-	-
Electric Intangible Plant	24	10303003-Sfwr-Foundational		303	789,114.28	1,055,939.26	-	-	1,845,053.54
Electric Intangible Plant	24	10303004-Sfwr-General A		303	18,192,127.28	306,163.58	-	-	18,498,290.86
Electric Intangible Plant	24	10303005-Sfwr-Long Term Enterprise		303	10,259,243.68	(5,583,019.79)	-	-	4,676,223.89
Electric Intangible Plant	24	10303007-Sfwr-General B		303	-	4,680,516.59	-	-	4,680,516.59
Electric Intangible Plant	24	10303010-Sfwr-Long Term		303	-	-	-	-	-
Electric Intangible Plant	24	10303014-Sfwr-CRS		303	-	296,015.44	-	-	296,015.44
Electric General Plant	29	10389001-General Land Owned in Fee		389	-	2,007,639.53	-	-	2,007,639.53
Electric General Plant	29	10390000-Genl Structures & Improve		390	275,025.15	14,977,473.29	-	-	15,252,498.44
Electric General Plant	29	10390007-Genl Str & Imp-Lease Bldg		390	(1,298.63)	1,298.63	-	-	-
Electric General Plant	29	10391000-General Office Furn & Eq		391	1,126,915.74	-	-	-	1,126,915.74
Electric General Plant	29	10391004-General Info Sys Computers		391	16,370,991.91	(11,973,032.50)	-	(82,077.59)	4,315,881.82
Electric General Plant	29	10391005-Genl Off Eq-Comp 3 Yr Life		391	-	-	-	-	-
Electric General Plant	29	10392000-General Transportation Eq		392	-	-	-	-	-
Electric General Plant	29	10392010-General Transp Eq-Grp 1		392	(33,477.70)	-	-	-	(33,477.70)
Electric General Plant	29	10392020-General Transp Eq-Grp 2-3		392	-	-	-	-	-
Electric General Plant	29	10392030-General Transp Eq-Trailers		392	-	-	-	-	-
Electric General Plant	29	10392040-General Transp Eq-Grp 4-8		392	540,240.68	-	-	-	540,240.68
Electric General Plant	29	10393000-General Stores Equipment		393	-	-	-	-	-
Electric General Plant	29	10394000-General Tools & Shop Equip		394	44,409.38	(6,661.42)	-	-	37,747.96
Electric General Plant	29	10395000-General Laboratory Equip		395	-	-	-	-	-
Electric General Plant	29	10396000-General Power Operated Eq		396	-	-	-	-	-
Electric General Plant	29	10397000-General Communication Eq		397	587,456.83	13,570.49	-	82,077.59	683,104.91
Electric General Plant	29	10397010-General Comm Eq-Two Way		397	10,493,656.80	194,113.09	-	-	10,687,769.89
Electric General Plant	29	10397020-General Comm Eq-AES		397	60,518.69	33,872.15	-	-	94,390.84
Electric General Plant	29	10397030-General Comm Eq-EMS		397	300,863.25	(196,010.73)	-	-	104,852.52
Electric General Plant	29	10398000-General Miscellaneous Eq		398	706,580.75	-	-	-	706,580.75
Electric Intangible Plant	24	10182376-NSC Elec Software	Pension		(41,686.39)	23,581.47	-	-	(18,104.92)
Electric General Plant	29	10182372-NSC Elec Bldg	Pension		(48.53)	(1,465.83)	-	-	(1,514.36)
Electric General Plant	29	10182373-NSC Elec Comm Eq	Pension		(21,523.92)	3,834.63	-	(0.78)	(17,690.07)
Electric General Plant	29	10182374-NSC Elec Furniture	Pension		(314.49)	-	-	-	(314.49)
Electric General Plant	29	10182375-NSC Elec Network Eq	Pension		(23,429.78)	21,059.64	-	0.78	(2,369.36)
Electric General Plant	29	10182378-NSC Elec Transp Eq	Pension		-	-	-	-	-
Electric Steam Production Plant	1	10310002-Steam Prod Land Rights		310	-	-	-	-	-
Electric Steam Production Plant	1	10310003-Steam Prod Water Rights		310	-	-	-	-	-
Electric Steam Production Plant	1	10310004-Steam Prod Land Rights-NM		310	-	-	-	-	-

Electric Steam Production Plant	1	10311000-Steam Prod Str & Improve		311	7,968,853.40	(2,290,833.95)	-	(289,832.59)	5,388,186.86
Electric Steam Production Plant	1	10311001-Steam Prod Str&Imp-TolkSC		311	-	6,871.39	-	289,832.59	296,703.98
Electric Steam Production Plant	1	10312000-Steam Prod Boiler Plant Eq		312	37,514,391.86	(15,174,513.69)	-	-	22,339,878.17
Electric Steam Production Plant	1	10314000-Steam Prod Turbogen Units		314	22,055,598.64	(9,530,695.34)	-	(305,607.85)	12,219,295.45
Electric Steam Production Plant	1	10315000-Steam Prod Acc Elec Eqp		315	7,114,145.75	(2,068,731.46)	-	(2,300,506.55)	2,744,907.74
Electric Steam Production Plant	1	10315001-Steam Prod Acc El Eq-TolkS		315	-	-	-	2,300,506.55	2,300,506.55
Electric Steam Production Plant	1	10316000-Steam Prod Misc Pwr Plt Eq		316	1,158,234.09	(684,253.04)	-	-	473,981.05
Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee		340	55,028.38	(55,028.38)	-	-	-
Electric Other Production Plant	4	10340145-Other Prod Wind Land Own		340	-	77,031.02	-	-	77,031.02
Electric Other Production Plant	4	10341000-Other Prod Str & Improve		341	95,560.64	(95,560.62)	-	-	0.02
Electric Other Production Plant	4	10341045-Other Prod Str & Imp-Wind		341	45,753,199.54	65,085,841.20	-	-	110,839,040.74
Electric Other Production Plant	4	10342000-Other Prod Fuel Hldr & Acc		342	29,153.90	(29,153.92)	-	-	(0.02)
Electric Other Production Plant	4	10343000-Other Prod Prime Movers		343	10,724.16	1,265,926.12	-	-	1,276,650.28
Electric Other Production Plant	4	10344000-Other Prod Generators		344	11,967,969.60	17,011,924.67	-	-	28,979,894.27
Electric Other Production Plant	4	10344045-Other Prod Generator-Wind		344	610,254,652.79	693,767,524.52	-	-	1,304,022,177.31
Electric Other Production Plant	4	10345000-Other Prod Access Elec Eq		345	117,462.10	79,223.77	-	-	196,685.87
Electric Other Production Plant	4	10345045-Other Prod Acc El Eq-Wind		345	19,695,903.46	46,564,867.09	-	-	66,260,770.55
Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq		346	76,209.13	(76,209.11)	-	-	0.02
Electric Other Production Plant	4	10346045-Other Prod Misc P Eq-Wind		346	16,099.93	(5.33)	-	-	16,094.60
Electric Intangible Plant	24	10303004-Sfwr-General A		303	-	-	-	-	-
Electric Steam Production Plant	1	10182384-NSC Elec Steam Prod	Pension		(214,648.85)	157,127.26	-	3,046.09	(54,475.50)
Electric Other Production Plant	4	10182385-NSC Elec Other Prod	Pension		(64,884.40)	(11,260.12)	-	-	(76,144.52)
Electric Transmission Plant	5	10350001-Tran Land Owned in Fee		350	499,866.63	1,136,108.39	-	-	1,635,975.02
Electric Transmission Plant	5	10350002-Transmission Land Rights		350	22,746,640.86	(2,437,063.60)	-	-	20,309,577.26
Electric Transmission Plant	5	10350011-Tran Fee Land-Prod		350	-	154,062.04	-	(154,062.04)	-
Electric Transmission Plant	5	10350045-Tran Land Fee-Wind		350	63,075.36	-	-	154,062.04	217,137.40
Electric Transmission Plant	5	10352000-Transmission Str & Improve		352	31,505,451.17	3,001,296.17	-	(495,470.53)	34,011,276.81
Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod		352	-	-	-	-	-
Electric Transmission Plant	5	10352045-Tran Str & Impr-Wind		352	1,256,620.34	(1,089,664.95)	-	495,470.53	662,425.92
Electric Transmission Plant	5	10353000-Transmission Station Equip		353	189,405,509.06	67,589,552.42	-	(8,871,352.77)	248,123,708.71
Electric Transmission Plant	5	10353010-Tran Station Equip-Prod		353	(54,272.62)	2,814.74	-	-	(51,457.88)
Electric Transmission Plant	5	10353045-Tran Station Equip-Wind		353	13,610,541.34	15,081,766.91	-	9,176,960.62	37,869,268.87
Electric Transmission Plant	5	10354000-Tran Towers & Fixtures		354	(35,001.56)	1,487.32	-	-	(33,514.24)
Electric Transmission Plant	5	10355000-Tran Poles & Fixtures		355	208,135,771.64	148,824,790.43	-	(4,955,519.27)	352,005,042.80
Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod		355	147,450.64	-	-	-	147,450.64
Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind		355	8,375,920.60	(561,165.16)	-	4,955,519.27	12,770,274.71
Electric Transmission Plant	5	10356000-Tran OH Conductor & Device		356	49,831,936.36	40,219,577.59	-	(210,248.22)	89,841,265.73
Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod		356	315,199.35	12,399.18	-	-	327,598.53
Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind		356	4,445,506.75	1,462,210.66	-	210,248.22	6,117,965.63
Electric Transmission Plant	5	10357000-Tran Underground Conduit		357	19,931.21	-	-	-	19,931.21
Electric Transmission Plant	5	10358000-Tran UG Conductor & Device		358	-	-	-	-	-
Electric Transmission Plant	5	10182370-NSC Elec Lines & Subs	Pension		(1,087,673.19)	(188,653.84)	-	(3,046.09)	(1,279,373.12)
Electric Transmission Plant	5	10182371-NSC Elec Land	Pension		(4,243.15)	4,156.34	-	-	(86.81)
Electric Transmission Plant	5	10182380-NSC Elec Easements	Pension		(2,046.82)	1,309.80	-	-	(737.02)
Non-Utility General Plant	33	60390000-Genl Structures & Improve		390	-	-	-	-	-
					8,444,448,698.46	**1,575,436,769.50**	**(72,812,133.50)**	**(0.00)**	**9,947,073,334.46**
			102		-	-	-	-	-
			Pension		(3,106,536.77)	(1,162,339.10)	16,372.45	-	(4,252,503.42)
			Non-Utility		-	-	-	-	-
			ARC		51,756,421.45	30,752,183.47	(64,394.34)	-	82,444,210.58
			Sub Total		48,649,884.68	29,589,844.37	(48,021.89)	-	78,191,707.16
			Total		**8,395,798,813.78**	**1,545,846,925.13**	**(72,764,111.61)**	**(0.00)**	**9,868,881,627.30**