

Southwestern Public Service Company

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Compl Const Not Classified	Non-Utility General Plant	33

Southwestern Public Service Company

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description	begin_bal	additions	retirements	trans_adj	end_bal
10360001-Dist Land Owned in Fee	1,852,092.94	245,420.32	(2,620.18)	-	2,094,893.08
10360002-Distribution Land Rights	-	-	-	-	-
10360004-Dist Land Rights-NM	1,780,984.83	-	-	-	1,780,984.83
10360005-Dist Land Rights-TX	1,615,655.86	-	-	-	1,615,655.86
10361000-Distribution Str & Improve	15,095,655.49	5,340,953.63	(108,539.86)	-	20,328,069.26
10362000-Distribution Station Equip	217,450,554.88	28,727,485.15	(3,298,708.34)	(11,674.76)	242,867,656.93
10364000-Dist Poles, Towers & Fixt	264,092,717.56	38,476,355.40	(1,598,039.57)	-	300,971,033.39
10365000-Dist OH Conductor & Device	249,486,108.59	23,599,953.26	(3,764,893.60)	-	269,321,168.25
10366000-Dist Underground Conduit	24,316,439.55	1,196,543.88	(8,070.34)	-	25,504,913.09
10367000-Dist UG Conductor & Device	41,261,141.14	5,314,534.79	(158,943.11)	-	46,416,732.82
10368000-Dist Line Transformers	196,907,986.96	21,578,356.77	(1,514,914.42)	-	216,971,429.31
10369000-Distribution Services	(1.00)	-	-	-	(1.00)
10369010-Distribution Services-OH	44,442,453.36	2,853,211.56	(35,687.94)	-	47,259,976.98
10369020-Distribution Services-UG	40,134,368.89	2,561,253.45	(15,279.01)	-	42,680,343.33
10370000-Distribution Meters	63,774,734.68	4,791,361.46	(2,136,860.28)	-	66,429,235.86
10371000-Dist Inst on Cust Premise	13,074,697.27	372.18	(9,969,114.45)	(3,105,601.86)	353.14
10373000-Dist Street Light & Sg Sys	25,827,499.92	2,884,028.69	(858,403.55)	3,105,601.86	30,958,726.92
10374000-Distribution ARC	5,621,097.78	1,846,269.80	-	-	7,467,367.58
10182370-NSC Elec Lines & Subs	(24,370.14)	(815,535.01)	7,682.09	(0.10)	(832,223.16)
10102000-Plant Purchased or Sold	-	191,318.73	-	(191,318.73)	-
10182370-NSC Elec Lines & Subs	54,641.29	(54,641.29)	-	-	-
10360001-Dist Land Owned in Fee	818,668.16	2,993,740.43	-	191,318.73	4,003,727.32
10360002-Distribution Land Rights	-	-	-	-	-
10360004-Dist Land Rights-NM	4,733,324.07	570,764.81	-	-	5,304,088.88
10360005-Dist Land Rights-TX	895,920.61	309,320.88	-	-	1,205,241.49
10361000-Distribution Str & Improve	5,971,071.27	661,044.28	-	-	6,632,115.55
10362000-Distribution Station Equip	54,349,259.49	(9,773,338.97)	-	-	44,575,920.52
10364000-Dist Poles, Towers & Fixt	14,241,837.67	(8,810,346.16)	-	-	5,431,491.51
10365000-Dist OH Conductor & Device	10,777,464.05	(7,332,069.91)	-	-	3,445,394.14
10366000-Dist Underground Conduit	516,026.36	(616,548.07)	-	-	(100,521.71)
10367000-Dist UG Conductor & Device	1,429,654.48	(2,115,626.56)	-	-	(685,972.08)
10368000-Dist Line Transformers	12,833,555.90	(10,095,994.72)	-	-	2,737,561.18
10369000-Distribution Services	-	-	-	-	-
10369010-Distribution Services-OH	924,443.18	(741,502.96)	-	-	182,940.22
10369020-Distribution Services-UG	253,827.26	(69,019.15)	-	-	184,808.11
10370000-Distribution Meters	3,716,534.27	(2,382,524.78)	-	-	1,334,009.49
10371000-Dist Inst on Cust Premise	8,073.74	(1,535.63)	-	(6,538.11)	-
10373000-Dist Street Light & Sg Sys	89,124.97	(48,384.04)	-	6,538.11	47,279.04
10182370-NSC Elec Lines & Subs	(20,107.84)	(174,307.80)	-	-	(194,415.64)
10182371-NSC Elec Land	-	(34.69)	-	-	(34.69)
10182380-NSC Elec Easements	(1,498.78)	(15,035.72)	-	-	(16,534.50)
10301000-Ing Organization Costs	-	-	-	-	-
10303000-Ing Miscellaneous Plant	-	-	-	-	-
10303003-Stwr-Foundational	-	-	-	-	-
10303004-Stwr-General A	123,091,161.64	(7,873.57)	(4,038,947.66)	650,949.56	650,949.56
10303005-Stwr-Long Term Enterprise	8,789,308.75	36,005,919.46	-	(15,430,867.67)	103,613,472.74
10303010-Stwr-Long Term	-	-	(6,570,127.33)	14,727,550.28	44,795,228.21
10303014-Stwr-CRS	15,026,941.05	-	(2,989,852.61)	52,367.83	12,089,456.27
10389001-General Land Owned in Fee	1,139,329.59	-	(82,087.79)	-	1,057,241.80
10389002-General Land Rights	45,967.24	-	-	-	45,967.24
10390000-Genl Structures & Improve	66,922,907.44	-	-	-	66,922,907.44
10390007-Genl Str & Imp-Lease Bldg	729,556.71	65,737.48	-	-	795,294.19
10391000-General Office Furn & Eq	10,275,499.15	5,369,027.63	(193,092.80)	-	15,451,433.98
10391004-General Info Sys Computers	57,336,389.15	9,930,140.88	(2,824,687.03)	-	64,441,843.00
10391005-Genl Off Eq-Comp 3 Yr Life	-	-	-	-	-
10392000-General Transportation Eq	-	-	-	-	-
10392010-General Transp Eq-Grp 1	1,976,457.03	1,514,496.47	-	-	3,490,953.50
10392020-General Transp Eq-Grp 2-3	39,945,597.81	3,993,366.49	-	-	43,938,964.30
10392030-General Transp Eq-Trailers	7,599,707.42	805,262.52	-	-	8,404,969.94
10392040-General Transp Eq-Grp 4-8	54,626,786.17	2,021,444.80	-	-	56,648,230.97

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description	begin_bal	additions	retirements	trans_adj	end_bal
10393000-General Stores Equipment	430,682.82	-	-	-	430,682.82
10394000-General Tools & Shop Equip	38,240,243.87	5,854,445.94	(151,779.95)	-	43,942,909.86
10395000-General Laboratory Equip	11,051,918.25	217,876.31	(160,744.86)	-	11,109,049.70
10396000-General Power Operated Eq	14,782,675.21	33,567.25	-	-	14,816,242.46
10397000-General Communication Eq	60,848,435.65	72,591.91	(191,278.03)	-	60,729,749.53
10397010-General Comm Eq-Two Way	9,699,847.49	14,137,280.13	-	-	23,837,127.62
10397030-General Comm Eq-EWS	17,157,256.72	103,660.25	-	-	17,260,916.97
10398000-General Miscellaneous Eq	2,075,801.42	-	(826.03)	-	2,074,975.39
10399100-General ARC	64,394.34	-	-	-	64,394.34
10182376-NSC Elec Software	-	(0.96)	-	-	(0.96)
10182373-NSC Elec Comm Eq	-	(240.75)	-	-	(240.75)
10182374-NSC Elec Furniture	-	(1,915.23)	-	-	(1,915.23)
10182375-NSC Elec Network Eq	-	(197.91)	-	-	(197.91)
10182378-NSC Elec Transp Eq	(402.24)	(7,140.34)	-	-	(7,542.58)
10303000-Intg Miscellaneous Plant	-	-	-	-	-
10303003-Swtr-Foundational	-	1,606,929.01	-	-	1,606,929.01
10303004-Swtr-General A	8,167,792.90	11,416,722.37	-	586,075.64	21,990,590.91
10303005-Swtr-Long Term Enterprise	58,788,663.58	(31,318,545.30)	-	(308,661.15)	27,162,547.13
10303014-Swtr-CRS	-	668,146.04	-	(277,414.49)	390,731.55
10389001-General Land Owned in Fee	-	-	-	-	-
10390000-Genl Structures & Improve	1,436,560.97	7,854,518.79	-	-	9,291,079.76
10390007-Genl Str & Imp-Lease Bldg	3,172,547.25	265,003.89	-	-	3,437,551.14
10391000-General Office Furn & Eq	4,886,754.50	(3,411,379.18)	-	-	1,475,375.32
10391004-General Info Sys Computers	8,796,073.26	(3,965,870.21)	-	11,523.85	4,841,726.90
10391005-Genl Off Eq-Comp 3 Yr Life	-	-	-	-	-
10392000-General Transportation Eq	-	-	-	-	-
10392010-General Transp Eq-Grp 1	(33,477.70)	-	-	-	(33,477.70)
10392020-General Transp Eq-Grp 2-3	44,942.65	(44,942.65)	-	-	-
10392030-General Transp Eq-Trailers	-	-	-	-	-
10392040-General Transp Eq-Grp 4-8	540,240.68	-	-	-	540,240.68
10393000-General Stores Equipment	-	-	-	-	-
10394000-General Tools & Shop Equip	98,961.41	(44,610.95)	-	-	54,350.46
10395000-General Laboratory Equip	-	-	-	-	-
10396000-General Power Operated Eq	682,322.07	2,191,390.32	-	-	2,873,712.39
10397000-General Communication Eq	6,924,895.13	5,819,008.46	-	-	12,743,903.59
10397010-General Comm Eq-Two Way	50,063.84	(6,987.34)	-	(11,523.85)	43,076.45
10397020-General Comm Eq-AES	14,024,207.97	(10,761,764.54)	-	-	3,262,443.43
10397030-General Comm Eq-EWS	706,580.75	-	-	-	706,580.75
10398000-General Miscellaneous Eq	(111.21)	(35,839.22)	-	-	(35,950.43)
10182376-NSC Elec Software	(72.44)	(2,084.05)	-	-	(2,156.49)
10182373-NSC Elec Comm Eq	(315.73)	(13,622.89)	-	-	(13,938.62)
10182374-NSC Elec Furniture	(244.49)	(70.00)	-	-	(314.49)
10182375-NSC Elec Network Eq	(114.67)	(9,477.23)	-	-	(9,591.90)
10182378-NSC Elec Transp Eq	-	(17.30)	-	-	(17.30)
10310001-Steam Prod Land Own in Fee	4,355,213.20	-	-	-	4,355,213.20
10310002-Steam Prod Land Rights	1,098,014.84	-	-	-	1,098,014.84
10310003-Steam Prod Water Rights	11,551,731.80	13.66	-	-	11,551,745.46
10310004-Steam Prod Land Rights-NM	73,070.90	-	-	-	73,070.90
10310000-Steam Prod Str & Improve	231,446,271.19	4,888,938.66	(272,454.08)	-	236,062,755.77
10312000-Steam Prod Boiler Plant Eq	968,888,894.31	19,640,772.19	(7,044,641.20)	-	981,485,025.30
10314000-Steam Prod Turbogen Units	492,082,118.49	11,302,161.84	(2,958,190.42)	-	500,426,089.91
10315000-Steam Prod Acc Elec Eqp	78,640,572.01	1,670,720.73	(317,371.14)	-	79,993,921.60
10316000-Steam Prod Misc Pwr Pnt Eq	31,318,591.28	49,811.08	-	-	31,368,402.36
10340001-Other Prod Land Own in Fee	116,050.56	-	-	(1,004.33)	115,046.23
10340002-Other Prod Land Rights	675.80	-	-	-	675.80
10341000-Other Prod Str & Improve	14,286,887.50	-	-	-	14,286,887.50
10342000-Other Prod Fuel Hldr & Acc	6,071,842.15	-	-	-	6,071,842.15
10343000-Other Prod Prime Movers	54,833,943.95	-	(7,053.47)	-	54,826,890.48
10344000-Other Prod Generators	176,501,169.86	289,642.69	(117,360.35)	-	176,673,452.20

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description	begin_bal	additions	retirements	trans_adj	end_bal
10345000-Other Prod Access Elec Eq	31,472,383.66	224,403.63	-	-	31,696,787.29
10346000-Other Prod Misc Pwr Pll Eq	4,669,320.45	-	-	-	4,669,320.45
10303000-Intg Miscellaneous Plant	-	-	-	-	-
10303004-Stwr-General A	25,385.22	-	-	-	25,385.22
10303010-Stwr-Long Term	(775,689.79)	521,613.12	-	-	(254,076.67)
10317000-Steam Prod ARC	136,263.17	-	-	-	136,263.17
10347000-Other Prod ARC	(44.39)	(1,907.78)	-	-	(1,952.17)
10182384-NSC Elec Steam Prod	-	(254.43)	-	-	(254.43)
10182385-NSC Elec Other Prod	-	-	-	-	-
10310002-Steam Prod Land Rights	-	-	-	-	-
10310003-Steam Prod Water Rights	-	-	-	-	-
10310004-Steam Prod Land Rights-NM	(747.88)	747.88	-	-	-
10311000-Steam Prod Str & Improve	4,740,608.21	372,712.72	-	-	5,113,320.93
10312000-Steam Prod Boiler Plant Eq	21,193,952.40	560,676.68	-	-	21,754,629.08
10314000-Steam Prod Turbogen Units	11,395,778.39	(2,033,626.95)	-	-	9,362,151.44
10315000-Steam Prod Acc Elec Eqp	1,002,388.57	2,829,255.25	-	-	3,831,643.82
10316000-Steam Prod Misc Pwr Pll Eq	152,445.14	561,384.98	-	-	713,830.12
10340001-Other Prod Land Own in Fee	-	55,028.38	-	-	55,028.38
10341000-Other Prod Str & Improve	0.02	114,800.67	-	-	114,800.69
10342000-Other Prod Fuel Hldr & Acc	(0.02)	-	-	-	(0.02)
10343000-Other Prod Prime Movers	-	10,724.16	-	-	10,724.16
10344000-Other Prod Generators	137,009.14	627,215.30	-	-	764,224.44
10345000-Other Prod Access Elec Eq	210,154.63	(187,167.62)	-	-	22,987.01
10346000-Other Prod Misc Pwr Pll Eq	0.02	76,209.11	-	-	76,209.13
10303004-Stwr-General A	-	-	-	-	-
10182384-NSC Elec Steam Prod	(1,539.70)	(133,913.41)	-	-	(135,453.11)
10182385-NSC Elec Other Prod	(82.02)	(6,041.99)	-	-	(6,124.00)
10350001-Tran Land Owned in Fee	7,173,931.82	961,136.43	-	(109,875.53)	8,025,192.72
10350002-Transmission Land Rights	102,869,516.80	30,198,015.81	-	109,875.53	133,177,408.14
10352000-Transmission Str & Improve	73,569,906.56	7,889,510.59	(400,300.81)	-	81,027,912.68
10352010-Tran Str & Impr-Prod	931,776.52	-	(400,300.81)	(207,806.17)	723,970.35
10353000-Transmission Station Equip	787,175,960.42	145,645,575.86	(20,786,908.87)	-	911,228,727.01
10353010-Tran Station Equip-Prod	29,706,220.17	102,660.11	(336,921.06)	-	29,471,959.22
10354000-Tran Towers & Fixtures	8,243,671.06	-	-	-	8,243,671.06
10355000-Tran Poles & Fixtures	871,947,289.23	132,855,567.73	(5,630,507.45)	-	1,000,184,425.80
10355010-Tran Poles & Fixtures-Prod	104,355.88	-	-	-	104,355.88
10356000-Tran OH Conductor & Device	359,974,106.03	42,161,390.56	(2,161,676.52)	54,508.70	400,028,328.77
10356010-Tran OH Cond & Device-Prod	24,717.57	-	-	-	24,717.57
10357000-Tran Underground Conduit	255,073.38	-	-	-	255,073.38
10358000-Tran UG Conductor & Device	489,716.71	-	-	-	489,716.71
10359000-Transmission Road & Trail	517,736.10	-	-	-	517,736.10
10359100-Transmission ARC	25,028.60	-	-	-	25,028.60
10182370-NSC Elec Lines & Subs	(64.53)	(5,158.28)	11.11	0.10	(5,201.60)
10182371-NSC Elec Land	-	(205.53)	-	-	(205.53)
10182380-NSC Elec Easements	-	(5,558.71)	-	-	(5,558.71)
10350001-Tran Land Owned in Fee	1,162,011.13	(525,545.16)	-	-	636,465.97
10350002-Transmission Land Rights	41,854,889.46	(22,678,507.51)	-	-	19,176,381.95
10352000-Transmission Str & Improve	15,790,778.99	6,395,447.40	-	-	22,186,226.39
10352010-Tran Str & Impr-Prod	-	-	-	-	-
10353000-Transmission Station Equip	215,753,855.39	(38,732,311.22)	-	-	177,021,544.17
10353010-Tran Station Equip-Prod	109,907.82	(101,159.75)	-	-	8,748.07
10354000-Tran Towers & Fixtures	-	(67,073.70)	-	-	(67,073.70)
10355000-Tran Poles & Fixtures	207,651,557.15	(36,620,549.85)	-	-	171,031,007.30
10355010-Tran Poles & Fixtures-Prod	289,185.40	(141,734.76)	-	-	147,450.64
10355045-Tran Poles & Fixtures-Wind	-	5,245,535.50	-	(5,245,535.50)	-
10356000-Tran OH Conductor & Device	60,486,908.09	(10,599,234.60)	-	-	49,887,673.49
10357000-Tran Underground Conduit	-	6,715,930.40	-	(6,715,930.40)	-
10358000-Tran UG Conductor & Device	-	19,666.07	-	-	19,666.07
10182370-NSC Elec Lines & Subs	(27,607.01)	(431,391.79)	-	-	(458,998.80)

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description	begin_bal	additions	retirements	trans_adj	end_bal
10182371-NSC Elec Land	(23.03)	13.29	-	-	(9.74)
10182380-NSC Elec Easements	(501.91)	(2,450.47)	-	-	(2,952.38)
60390000-Genl Structures & Improve	-	-	-	-	-

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start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid	description
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	360	6 103660001-Dist Land Owned in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	360	6 103660002-Distribution Land Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	360	6 103660004-Dist Land Rights-NM
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	360	6 103660005-Dist Land Rights-TX
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	361	6 103610000-Distribution Str & Improve
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	362	6 103620000-Distribution Station Equip
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	364	6 103640000-Dist Poles, Towers & Fkts
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	365	6 103650000-Dist OH Conductor & Device
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	366	6 103660000-Dist Underground Conduit
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	367	6 103670000-Dist UG Conductor & Device
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	368	6 103680000-Dist Line Transformers
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	369	6 103690000-Distribution Services
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	369	6 103690100-Distribution Services-OH
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	369	6 103690200-Distribution Services-UG
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	370	6 103700000-Distribution Meters
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	371	6 103710000-Dist Inst on Cust Premise
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	373	6 103730000-Dist Street Light & Sg Sys
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10100103-Plant In Service	Electric Distribution Plant	301	24 103010000-Intg Organization Costs
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030000-Intg Miscellaneous Plant
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030003-Stwr-Foundational
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030004-Stwr-General A
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030005-Stwr-Long Term Enterprise
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030100-Stwr-Long Term
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric Intangible Plant	303	24 103030104-Stwr-CRS
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	389	24 103890001-General Land Owned in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	389	29 103890002-General Land Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	390	29 103900000-Genl Structures & Improve
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	390	29 103900007-Genl Str & Imp-Lease Bldg
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	391	29 103910000-General Office Furn & Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	391	29 103910004-General Info Sys Computers
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103910005-Genl Off Eq-Comp 3 Yr. Life
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103920000-General Transportation Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103920100-General Transp Eq-Grp 1
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103920200-General Transp Eq-Grp 2-3
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103920300-General Transp Eq-Trailers
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	392	29 103920400-General Transp Eq-Grp 4-8
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	393	29 103930000-General Stores Equipment
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	394	29 103940000-General Tools & Shop Equip
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	395	29 103950000-General Laboratory Equip
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	396	29 103960000-General Power Operated Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	397	29 103970000-General Communication Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	397	29 103970100-General Comm Eq-Two Way
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	397	29 103970300-General Comm Eq-EMS
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10100103-Plant In Service	Electric General Plant	398	29 103980000-General Miscellaneous Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	310	1 103100001-Steam Prod Land Own in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	310	1 103100002-Steam Prod Land Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	310	1 103100003-Steam Prod Water Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	310	1 103100004-Steam Prod Land Rights-NM
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	311	1 103110000-Steam Prod Str & Improve
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	312	1 103120000-Steam Prod Boiler Plant Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	314	1 103140000-Steam Prod Turbogen Units
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	315	1 103150000-Steam Prod Acc Elec Eqp
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Steam Production Plant	316	1 103160000-Steam Prod Misc Pwr Plt Eq
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	340	4 103400001-Other Prod Land Own in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	340	4 103400002-Other Prod Land Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	341	4 103410000-Other Prod Str & Improve
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	342	4 103420000-Other Prod Fuel Hldr & Acc
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	343	4 103430000-Other Prod Prime Movers
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	344	4 103440000-Other Prod Generators
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	345	4 103450000-Other Prod Access Elec Eq

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid	description	FERC
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Other Production Plant	4	10346000-Other Prod Misc Pwr Plt Eq	346
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Intangible Plant	24	10303000-Intg Miscellaneous Plant	303
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Intangible Plant	24	10303004-Stwr-General A	303
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10100103-Plant In Service	Electric Intangible Plant	24	10303010-Stwr-Long Term	303
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10350001-Tran Land Owned in Fee	350
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10350002-Transmission Land Rights	350
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10352000-Transmission Str & Improve	352
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10352010-Tran Str & Impr-Prod	352
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10353000-Transmission Station Equip	353
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10353010-Tran Station Equip-Prod	353
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10354000-Tran Towers & Fixtures	354
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10355000-Tran Poles & Fixtures	355
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10355010-Tran Poles & Fixtures-Prod	355
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10356000-Tran OH Conductor & Device	356
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10356010-Tran OH Cond & Device-Prod	356
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10357000-Tran Underground Conduit	357
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10358000-Tran UG Conductor & Device	358
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10100103-Plant In Service	Electric Transmission Plant	5	10359000-Transmission Road & Trail	359

Southwestern Public Service Company

Original Cost of Utility Plant - Test Year

begin_bal	additions	retirements	trans_adj	end_bal
	245,420.32	(2,620.18)		2,094,893.08
1,780,984.83	-	-	-	1,780,984.83
1,615,655.86	-	-	-	1,615,655.86
15,095,655.49	5,340,953.63	(108,539.86)	-	20,328,069.26
217,450,554.88	28,727,485.15	(3,298,708.34)	(11,674.76)	242,867,656.93
264,092,717.56	38,476,355.40	(1,598,039.57)	-	300,971,033.39
249,486,108.59	23,599,953.26	(3,764,893.60)	-	269,321,168.25
24,316,439.55	1,196,543.88	(8,070.34)	-	25,504,913.09
41,261,141.14	5,314,534.79	(158,943.11)	-	46,416,732.82
196,907,986.96	21,578,356.77	(1,514,914.42)	-	216,971,429.31
(1.00)	-	-	-	(1.00)
44,442,453.36	2,853,211.56	(35,687.94)	-	47,259,976.98
40,134,368.89	2,561,253.45	(15,279.01)	-	42,680,343.33
63,774,734.68	4,791,361.46	(2,136,860.28)	-	66,429,235.86
13,074,697.27	372.18	(9,969,114.45)	(3,105,601.86)	353.14
25,827,499.92	2,884,028.69	(858,403.55)	3,105,601.86	30,958,726.92
-	-	-	-	-
-	-	-	-	-
123,091,161.64	(7,873.57)	(4,038,947.66)	650,949.56	650,949.56
8,789,308.75	36,005,919.46	-	(15,430,867.67)	103,613,472.74
15,026,941.05	-	(6,570,127.33)	14,727,550.28	8,157,422.95
1,139,329.59	-	(2,989,852.61)	52,367.83	12,089,456.27
45,967.24	-	(82,087.79)	-	1,057,241.80
66,922,907.44	-	-	-	45,967.24
729,556.71	65,737.48	-	-	66,922,907.44
10,275,499.15	5,369,027.63	(193,092.80)	-	795,294.19
57,336,389.15	9,930,140.88	(2,824,687.03)	-	15,451,433.98
-	-	-	-	64,441,843.00
-	-	-	-	-
1,976,457.03	1,514,496.47	-	-	3,490,953.50
39,945,597.81	3,993,366.49	-	-	43,938,964.30
7,599,707.42	805,262.52	-	-	8,404,969.94
54,626,786.17	2,021,444.80	-	-	56,648,230.97
430,682.82	-	-	-	430,682.82
38,240,243.87	5,854,445.94	(151,779.95)	-	43,942,909.86
11,051,918.25	217,876.31	(160,744.86)	-	11,109,049.70
14,782,675.21	33,567.25	-	-	14,816,242.46
60,848,435.65	72,591.91	(191,278.03)	-	60,729,749.53
9,699,847.49	14,137,280.13	-	-	23,837,127.62
17,157,256.72	103,660.25	-	-	17,260,916.97
2,075,801.42	-	(826.03)	-	2,074,975.39
4,355,213.20	-	-	-	4,355,213.20
1,098,014.84	-	-	-	1,098,014.84
11,551,731.80	13.66	-	-	11,551,745.46
73,070.90	-	-	-	73,070.90
231,446,271.19	4,888,938.66	(272,454.08)	-	236,062,755.77
968,888,894.31	19,640,772.19	(7,044,641.20)	-	981,485,025.30
492,082,118.49	11,302,161.84	(2,958,190.42)	-	500,426,089.91
78,640,572.01	1,670,720.73	(317,371.14)	-	79,993,921.60
31,318,591.28	49,811.08	-	-	31,368,402.36
116,050.56	-	-	(1,004.33)	115,046.23
675.80	-	-	-	675.80
14,286,887.50	-	-	-	14,286,887.50
6,071,842.15	-	-	-	6,071,842.15
54,833,943.95	-	(7,053.47)	-	54,826,890.48
176,501,169.86	289,642.69	(117,360.35)	-	176,673,452.20
31,472,383.66	224,403.63	-	-	31,696,787.29

Southwestern Public Service Company

Original Cost of Utility Plant - Test Year

begin_bal	additions	retirements	trans_adj	end_bal
4,669,320.45	-	-	-	4,669,320.45
25,385.22	-	-	-	25,385.22
7,173,931.82	961,136.43	-	(109,875.53)	8,025,192.72
102,869,516.80	30,198,015.81	-	109,875.53	133,177,408.14
73,569,906.56	7,899,510.59	(400,300.81)	(41,203.66)	81,027,912.68
931,776.52	-	-	(207,806.17)	723,970.35
787,175,960.42	145,645,575.86	(20,786,908.87)	(805,900.40)	911,228,727.01
29,706,220.17	102,660.11	(336,921.06)	-	29,471,959.22
8,243,671.06	-	-	-	8,243,671.06
871,947,289.23	132,855,567.73	(5,630,507.45)	1,012,076.29	1,000,184,425.80
104,355.88	-	-	-	104,355.88
359,974,106.03	42,161,390.56	(2,161,676.52)	54,508.70	400,028,328.77
24,717.57	-	-	-	24,717.57
255,073.38	-	-	-	255,073.38
489,716.71	-	-	-	489,716.71
517,736.10	-	-	-	517,736.10
6,093,321,676.92	615,577,096.06	(80,706,884.11)	(1,004.33)	6,628,190,884.54

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid	description	begin_bal
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10200103-Plant Purchase/Sold	Electric Distribution Plant	6	10102000-Plant Purchased or Sold	-
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10200103-Plant Purchase/Sold	Electric General Plant	29	10102000-Plant Purchased or Sold	-
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold	Electric Transmission Plant	5	10102000-Plant Purchased or Sold	-
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10200103-Plant Purchase/Sold	Electric Transmission Plant	5	10353000-Transmission Station Equip	-

Original Cost of Utility Plant - Test Year

additions	retirements	trans_adj	end_bal
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid	description
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Distribution	10500103-Plant Held for Future Use	Electric Distribution Plant	6	10360001-Dist Land Owned in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric General	10500103-Plant Held for Future Use	Electric General Plant	29	10389001-General Land Owned in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use	Electric Steam Production Plant	1	10310001-Steam Prod Land Own in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use	Electric Steam Production Plant	1	10310002-Steam Prod Land Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use	Electric Steam Production Plant	1	10310003-Steam Prod Water Rights
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10500103-Plant Held for Future Use	Electric Other Production Plant	4	10340001-Other Prod Land Own in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use	Electric Transmission Plant	5	10353000-Transmission Station Equip
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use	Electric Transmission Plant	5	10355000-Tran Poles & Fixtures
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use	Electric Transmission Plant	5	10355045-Tran Poles & Fixtures-Wind
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use	Electric Transmission Plant	5	10356000-Tran OH Conductor & Device
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500102-Plant Held for Future Use	Electric Transmission Plant	5	10356045-Tran OH Cond & Device-Wind
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use	Electric Transmission Plant	5	10350001-Tran Land Owned in Fee
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10500103-Plant Held for Future Use	Electric Transmission Plant	5	10350002-Transmission Land Rights

Remove Games from schedule in the adjustments column.

Remove 10355045 and 10356045 before getting to schedule. Hale Interconnection was put to HFU in March 2019, and is being removed in April 2019 to get to CWIP.

Adjustments

Total

Southwestern Public Service Company

Original Cost of Utility Plant - Test Year

begin_bal	additions	retirements	trans_adj	end_bal	
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	
-	-	-	-	-	
4,166,104.17	-	-	1,004.33	4,167,108.50	Gaines County
-	-	-	-	-	
-	85,576.08	-	5,245,535.50	5,331,111.58	Hale Interconnection
-	109,564.22	-	6,715,930.40	6,825,494.62	Hale Interconnection
-	-	-	-	-	
4,166,104.17	195,140.30	-	11,962,470.23	16,323,714.70	
-	195,140.30	-	11,961,465.90	12,156,606.20	
4,166,104.17	-	-	1,004.33	4,167,108.50	

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Steam Production Plant	1
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600102-Compl Const Not Classified	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-united Pension	Electric intangible Plant	24
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-united Pension	Electric Steam Production Plant	1
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Production	10600153-Non-united Pension	Electric Other Production Plant	4
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600102-Compl Const Not Classified	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-united Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-united Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Compl Const Not Classified	Non-Utility General Plant	33

Original Cost of Utility Plant - Test Year

description	FERC Account	begin_bal	additions	retirements	trans_adj	end_bal
10102000-Plant Purchased or Sold	360	-	191,318.73	-	(191,318.73)	-
10182370-NSC Elec Lines & Subs	Pension	54,641.29	(54,641.29)	-	-	-
10360001-Dist Land Owned in Fee	360	818,668.16	2,993,740.43	-	191,318.73	4,003,727.32
10360002-Distribution Land Rights	360	-	-	-	-	-
10360004-Dist Land Rights-NM	360	4,733,324.07	570,764.81	-	-	5,304,088.88
10360005-Dist Land Rights-TX	360	895,920.61	309,320.88	-	-	1,205,241.49
10361000-Distribution Str & Improve	361	5,971,071.27	661,044.28	-	-	6,632,115.55
10362000-Distribution Station Equip	362	54,349,259.49	(9,773,338.97)	-	-	44,575,920.52
10364000-Dist Poles, Towers & Fkts	364	14,241,837.67	(8,810,346.16)	-	-	5,431,491.51
10365000-Dist OH Conductor & Device	365	10,777,464.05	(7,332,069.91)	-	-	3,445,394.14
10366000-Dist Underground Conduit	366	516,026.36	(616,548.07)	-	-	(100,521.71)
10367000-Dist UG Conductor & Device	367	1,429,654.48	(2,115,526.56)	-	-	(685,872.08)
10368000-Dist Line Transformers	368	12,833,555.90	(10,095,994.72)	-	-	2,737,561.18
10369000-Distribution Services	369	-	-	-	-	-
10369010-Distribution Services-OH	369	924,443.18	(741,502.96)	-	-	182,940.22
10369020-Distribution Services-UG	369	253,827.26	(69,019.15)	-	-	184,808.11
10370000-Distribution Meters	370	3,716,534.27	(2,382,524.78)	-	-	1,334,009.49
10371000-Dist Inst on Cust Premise	371	8,073.74	(1,535.63)	-	(6,538.11)	-
10373000-Dist Street Light & Sg Sys	373	89,124.97	(48,384.04)	-	6,538.11	47,279.04
10182370-NSC Elec Lines & Subs	Pension	(20,107.84)	(174,307.80)	-	-	(194,415.64)
10182371-NSC Elec Land	Pension	-	(34.69)	-	-	(34.69)
10182380-NSC Elec Easements	Pension	(1,498.78)	(15,035.72)	-	-	(16,534.50)
10303000-Intg Miscellaneous Plant	303	-	-	-	-	-
10303003-Stwr-Foundational	303	-	1,606,929.01	-	586,075.64	2,193,004.65
10303004-Stwr-General A	303	8,167,792.90	11,416,722.37	-	(308,661.15)	19,275,854.12
10303005-Stwr-Long Term Enterprise	303	58,788,663.58	(31,318,545.30)	-	(277,414.49)	27,192,703.79
10303014-Stwr-CRS	303	-	668,146.04	-	-	668,146.04
10389001-General Land Owned in Fee	369	-	-	-	-	-
10390000-Genl Structures & Improve	390	1,436,560.97	7,854,518.79	-	-	9,291,079.76
10390007-Genl Str & Imp-Lease Bldg	390	3,172,547.25	265,003.89	-	-	3,437,551.14
10391000-General Office Furn & Eq	391	4,886,754.50	(3,411,379.18)	-	-	1,475,375.32
10391004-General Info Sys Computers	391	8,796,073.26	(3,965,870.21)	-	11,523.85	4,841,726.90
10391005-Genl Off Eq-Comp 3 Yr Life	391	-	-	-	-	-
10392000-General Transportation Eq	392	-	-	-	-	-
10392010-General Transp Eq-Grp 1	392	(33,477.70)	-	-	-	(33,477.70)
10392020-General Transp Eq-Grp 2-3	392	44,942.65	(44,942.65)	-	-	-
10392030-General Transp Eq-Trailers	392	-	-	-	-	-
10392040-General Transp Eq-Grp 4-8	392	540,240.68	-	-	-	540,240.68
10393000-General Stores Equipment	393	-	-	-	-	-
10394000-General Tools & Shop Equip	394	98,961.41	(44,610.95)	-	-	54,350.46
10395000-General Laboratory Equip	395	-	-	-	-	-
10396000-General Power Operated Eq	396	-	-	-	-	-
10397000-General Communication Eq	397	682,322.07	2,191,390.32	-	-	2,873,712.39
10397010-General Comm Eq-Two Way	397	6,924,895.13	5,819,008.46	-	(11,523.85)	12,732,379.74
10397020-General Comm Eq-AES	397	50,053.84	(6,987.34)	-	-	43,066.50
10397030-General Comm Eq-EWS	397	14,024,207.97	(10,761,764.54)	-	-	3,262,443.43
10398000-General Miscellaneous Eq	398	706,580.75	-	-	-	706,580.75
10182376-NSC Elec Software	Pension	(111.21)	(35,839.22)	-	-	(35,950.43)
10182372-NSC Elec Bldg	Pension	(72.44)	(2,084.05)	-	-	(2,156.49)
10182373-NSC Elec Comm Eq	Pension	(315.73)	(13,622.89)	-	-	(13,938.62)
10182374-NSC Elec Furniture	Pension	(244.49)	(70.00)	-	-	(314.49)
10182375-NSC Elec Network Eq	Pension	(114.67)	(9,477.23)	-	-	(9,591.90)
10182378-NSC Elec Transp Eq	Pension	-	(17.30)	-	-	(17.30)
10310002-Steam Prod Land Rights	310	-	-	-	-	-
10310003-Steam Prod Water Rights	310	-	-	-	-	-
10310004-Steam Prod Land Rights-NM	310	(747.88)	747.88	-	-	-
10311000-Steam Prod Str & Improve	311	4,740,608.21	372,712.72	-	-	5,113,320.93
10312000-Steam Prod Boiler Plant Eq	312	21,193,952.40	560,676.68	-	-	21,754,629.08
10314000-Steam Prod Turbogogen Units	314	11,395,778.39	(2,033,626.95)	-	-	9,362,151.44
10315000-Steam Prod Acc Elec Eqp	315	1,002,388.57	2,829,255.25	-	-	3,831,643.82

Original Cost of Utility Plant - Test Year

description	FERC Account	begin_bal	additions	retirements	trans_adj	end_bal
10316000-Stream Prod Misc Pwr Pllt Eq	316	152,445.14	561,384.98	-	-	713,830.12
10340001-Other Prod Land Own in Fee	340	-	55,028.38	-	-	55,028.38
10341000-Other Prod Str & Improve	341	0.02	114,800.67	-	-	114,800.69
10342000-Other Prod Fuel Hldr & Acc	342	(0.02)	-	-	-	(0.02)
10343000-Other Prod Prime Movers	343	-	10,724.16	-	-	10,724.16
10344000-Other Prod Generators	344	137,009.14	627,215.30	-	-	764,224.44
10345000-Other Prod Access Elec Eq	345	210,154.63	(187,167.62)	-	-	22,987.01
10346000-Other Prod Misc Pwr Pllt Eq	346	0.02	76,209.11	-	-	76,209.13
10303004-Stwr-General A	303	-	-	-	-	-
10182384-NSC Elec Steam Prod	Pension	(1,539.70)	(133,913.41)	-	-	(135,453.11)
10182385-NSC Elec Other Prod	Pension	(82.02)	(6,041.98)	-	-	(6,124.00)
10350001-Tran Land Owned in Fee	350	1,162,011.13	(525,545.16)	-	-	636,465.97
10350002-Transmission Land Rights	350	41,854,889.46	(22,678,507.51)	-	-	19,176,381.95
10352000-Transmission Str & Improve	352	15,790,778.99	6,395,447.40	-	-	22,186,226.39
10352010-Tran Str & Impr-Prod	352	-	-	-	-	-
10353000-Transmission Station Equip	353	215,753,855.39	(38,732,311.22)	-	-	177,021,544.17
10353010-Tran Station Equip-Prod	353	109,907.82	(101,159.75)	-	-	8,748.07
10354000-Tran Towers & Fixtures	354	-	(67,073.70)	-	-	(67,073.70)
10355000-Tran Poles & Fixtures	355	207,651,557.15	(36,620,549.85)	-	-	171,031,007.30
10355010-Tran Poles & Fixtures-Prod	355	289,185.40	(141,734.76)	-	-	147,450.64
10355045-Tran Poles & Fixtures-Wind	355	-	5,245,535.50	-	(5,245,535.50)	-
10356000-Tran OH Conductor & Device	356	60,486,908.09	(10,599,234.60)	-	-	49,887,673.49
10356045-Tran OH Cond & Devices-Wind	356	-	6,715,930.40	-	(6,715,930.40)	-
10357000-Tran Underground Conduit	357	-	19,666.07	-	-	19,666.07
10358000-Tran UG Conductor & Device	358	-	-	-	-	-
10182370-NSC Elec Lines & Subs	Pension	(27,607.01)	(431,391.79)	-	-	(458,998.80)
10182371-NSC Elec Land	Pension	(23.03)	13.29	-	-	(9.74)
10182380-NSC Elec Easements	Pension	(501.91)	(2,450.47)	-	-	(2,952.38)
60390000-Genl Structures & Improve	Non-Utility	-	-	-	-	-
Sub Total		2,422.46	11,082,551.35		(11,961,465.90)	(876,492.09)
Total		801,779,009.25	(145,973,474.28)		(11,961,465.90)	643,844,069.07
102		-	-	-	-	-
Pension		2,422.46	(878,914.55)	-	-	(876,492.09)
Non-Utility		-	-	-	-	-
Hale Interconnection		-	11,961,465.90	-	(11,961,465.90)	-
Sub Total		2,422.46	11,082,551.35		(11,961,465.90)	(876,492.09)
Total		801,776,586.79	(157,056,025.63)			644,720,561.16

Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid	description
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	11400100-Plant Acquisition Adjust	Electric Transmission Plant	5	10114000-Acquisition Adjustment

begin_bal
-
-

Original Cost of Utility Plant - Test Year

additions	retirements	trans_adj	end_bal
-	-	-	-
-	-	-	-
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Original Cost of Utility Plant - Test Year

start_month	end_month	set_of_books	company	business_segment	description	func_class	fc_sortid
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Electric Transmission	10600153-Non-unitized Pension	Electric Transmission Plant	5
04/2018	03/2019	1-Financial	Southwestern Public Service Co	Non-Utility	10600402-Const Not Classified	Non-Utility General Plant	33

Original Cost of Utility Plant - Test Year

description	FERC	begin_bal	additions	retirements	trans_adj	end_bal
10360001-Dist Land Owned in Fee		1,852,092.94	245,420.32	(2,620.18)	-	2,094,893.08
10360002-Distribution Land Rights		-	-	-	-	-
10360004-Dist Land Rights-NM		1,780,984.83	-	-	-	1,780,984.83
10360005-Dist Land Rights-TX		1,615,655.86	-	-	-	1,615,655.86
10362000-Distribution Station Equip		15,095,655.49	5,340,953.63	(108,539.86)	(11,674.76)	20,328,069.26
10364000-Dist Poles, Towers & Fkts		217,450,554.88	28,727,485.15	(3,298,708.34)	-	242,867,656.93
10365000-Dist OH Conductor & Device		264,092,717.56	38,476,355.40	(1,598,039.57)	-	300,971,033.39
10366000-Dist Underground Conduit		249,486,108.59	23,599,953.26	(3,764,893.60)	-	269,321,168.25
10367000-Dist UG Conductor & Device		24,316,439.55	1,196,543.88	(8,070.34)	-	25,504,913.09
10368000-Dist Line Transformers		41,261,141.14	5,314,534.79	(158,943.11)	-	46,416,732.82
10369000-Distribution Services		196,907,986.96	21,578,356.77	(1,514,914.42)	-	216,971,429.31
10369010-Distribution Services-OH		(1.00)	-	-	-	(1.00)
10369020-Distribution Services-UG		44,442,453.36	2,853,211.56	(35,687.94)	-	47,259,976.98
10370000-Distribution Meters		40,134,368.89	2,561,253.45	(15,279.01)	-	42,680,343.33
10371000-Dist Inst on Cust Premise		63,774,734.88	4,791,361.46	(2,136,860.28)	-	66,429,235.86
10373000-Dist Street Light & Sg Sys		13,074,697.27	372.18	(9,969,114.45)	(3,105,601.86)	353.14
10374000-Distribution ARC		25,827,499.92	2,884,028.69	(858,403.55)	3,105,601.86	30,958,726.92
10182370-NSC Elec Lines & Subs	Pension	5,621,097.78	1,846,269.80	-	-	7,467,367.58
10102000-Plant Purchased or Sold		(24,370.14)	(815,535.01)	7,682.09	(0.10)	(832,223.16)
10182370-NSC Elec Lines & Subs	Pension	54,641.29	191,318.73	-	(191,318.73)	-
10360001-Dist Land Owned in Fee		818,668.16	2,993,740.43	-	191,318.73	4,003,727.32
10360002-Distribution Land Rights		-	-	-	-	-
10360004-Dist Land Rights-NM		4,733,324.07	570,764.81	-	-	5,304,088.88
10360005-Dist Land Rights-TX		895,920.61	309,320.88	-	-	1,205,241.49
10361000-Distribution Str & Improve		5,971,071.27	661,044.28	-	-	6,632,115.55
10362000-Distribution Station Equip		54,349,259.49	(9,773,338.97)	-	-	44,575,920.52
10364000-Dist Poles, Towers & Fkts		14,241,837.67	(8,810,346.16)	-	-	5,431,491.51
10365000-Dist OH Conductor & Device		10,777,464.05	(7,332,069.91)	-	-	3,445,394.14
10366000-Dist Underground Conduit		516,026.36	(616,548.07)	-	-	(100,521.71)
10367000-Dist UG Conductor & Device		1,429,654.48	(2,115,626.56)	-	-	(685,872.08)
10368000-Dist Line Transformers		12,833,555.90	(10,095,994.72)	-	-	2,737,561.18
10369000-Distribution Services		-	-	-	-	-
10369010-Distribution Services-OH		924,443.18	(741,502.96)	-	-	182,940.22
10369020-Distribution Services-UG		253,827.26	(69,019.15)	-	-	184,808.11
10370000-Distribution Meters		3,716,534.27	(2,382,524.78)	-	-	1,334,009.49
10371000-Dist Inst on Cust Premise		8,073.74	(1,535.63)	-	(6,538.11)	-
10373000-Dist Street Light & Sg Sys		89,124.97	(48,384.04)	-	6,538.11	47,279.04
10182370-NSC Elec Lines & Subs	Pension	(20,107.84)	(174,307.80)	-	-	(194,415.64)
10182371-NSC Elec Land	Pension	-	(34.69)	-	-	(34.69)
10182380-NSC Elec Easements	Pension	(1,498.78)	(15,035.72)	-	-	(16,534.50)
10301000-Intg Organization Costs		-	-	-	-	-
10303000-Intg Miscellaneous Plant		-	-	-	-	-
10303003-Stwr-Foundational		-	-	-	-	-
10303004-Stwr-General A		123,091,161.64	(7,873.57)	-	650,949.56	650,949.56
10303005-Stwr-Long Term Enterprise		8,789,308.75	36,005,919.46	(4,038,947.66)	(15,430,867.67)	103,613,472.74
10303010-Stwr-Long Term		-	-	(6,570,127.33)	14,727,550.28	8,157,422.95
10303014-Stwr-CRS		15,026,941.05	-	(2,989,852.61)	52,367.83	12,089,456.27
10389001-General Land Owned in Fee		1,139,329.59	-	(82,087.79)	-	1,057,241.80
10389002-General Land Rights		45,967.24	-	-	-	45,967.24
10390000-Genl Structures & Improve		66,922,907.44	-	-	-	66,922,907.44
10390007-Genl Str & Imp-Lease Bldg		729,556.71	65,737.48	-	-	795,294.19
10391000-General Office Furn & Eq		10,275,499.15	5,369,027.63	(193,092.80)	-	15,451,433.98
10391004-General Info Sys Computers		57,336,389.15	9,930,140.88	(2,824,687.03)	-	64,441,843.00
10391005-Genl Off Eq-Comp 3 Yr Life		-	-	-	-	-
10392000-General Transportation Eq		-	-	-	-	-
10392010-General Transp Eq-Grp 1		1,976,457.03	1,514,496.47	-	-	3,490,953.50
10392020-General Transp Eq-Grp 2-3		39,945,597.81	3,993,366.49	-	-	43,938,964.30
10392030-General Transp Eq-Trailers		7,599,707.42	805,262.52	-	-	8,404,969.94
10392040-General Transp Eq-Grp 4-8		54,626,786.17	2,021,444.80	-	-	56,648,230.97

Original Cost of Utility Plant - Test Year

description	begin_bal	additions	retirements	trans_adj	end_bal
10393000-General Stores Equipment	430,682.82	-	-	-	430,682.82
10394000-General Tools & Shop Equip	38,240,243.87	5,854,445.94	(151,779.95)	-	43,942,909.86
10395000-General Laboratory Equip	11,051,918.25	217,876.31	(160,744.86)	-	11,109,049.70
10396000-General Power Operated Eq	14,782,675.21	33,567.25	-	-	14,816,242.46
10397000-General Communication Eq	60,848,435.65	72,591.91	(191,278.03)	-	60,729,749.53
10397010-General Comm Eq-Two Way	9,699,847.49	14,137,280.13	-	-	23,837,127.62
10397030-General Comm Eq-EWS	17,157,256.72	103,660.25	-	-	17,260,916.97
10398000-General Miscellaneous Eq	2,075,801.42	-	(826.03)	-	2,074,975.39
10399100-General ARC	64,394.34	-	-	-	64,394.34
10182376-NSC Elec Software	-	(0.96)	-	-	(0.96)
10182373-NSC Elec Comm Eq	-	(240.75)	-	-	(240.75)
10182374-NSC Elec Furniture	-	(1,915.23)	-	-	(1,915.23)
10182375-NSC Elec Network Eq	-	(197.91)	-	-	(197.91)
10182378-NSC Elec Transp Eq	(402.24)	(7,140.34)	-	-	(7,542.58)
10303000-Intg Miscellaneous Plant	-	-	-	-	-
10303003-Stwr-Long Foundational	-	1,606,929.01	-	586,075.64	2,193,004.65
10303004-Stwr-General A	8,167,792.90	11,416,722.37	-	(308,661.15)	19,275,854.12
10303005-Stwr-Long Term Enterprise	58,788,663.58	(31,318,545.30)	-	(277,414.49)	27,192,703.79
10303014-Stwr-CRS	303	668,146.04	-	-	668,146.04
10389001-General Land Owned in Fee	-	-	-	-	-
10390000-Genl Structures & Improve	1,436,560.97	7,854,518.79	-	-	9,291,079.76
10390007-Genl Str & Imp-Lease Bldg	3,172,547.25	265,003.89	-	-	3,437,551.14
10391000-General Office Furn & Eq	4,886,754.50	(3,411,379.18)	-	-	1,475,375.32
10391004-General Info Sys Computers	8,796,073.26	(3,965,870.21)	-	11,523.85	4,841,726.90
10391005-Genl Off Eq-Comp 3 Yr Life	391	-	-	-	-
10392000-General Transportation Eq	-	-	-	-	-
10392010-General Transp Eq-Grip 1	(33,477.70)	-	-	-	(33,477.70)
10392020-General Transp Eq-Grip 2-3	44,942.65	(44,942.65)	-	-	-
10392030-General Transp Eq-Trailers	540,240.68	-	-	-	540,240.68
10393000-General Stores Equipment	-	-	-	-	-
10394000-General Tools & Shop Equip	98,961.41	(44,610.95)	-	-	54,350.46
10395000-General Laboratory Equip	-	-	-	-	-
10396000-General Power Operated Eq	-	-	-	-	-
10397000-General Communication Eq	682,322.07	2,191,390.32	-	-	2,873,712.39
10397010-General Comm Eq-Two Way	6,924,895.13	5,819,008.46	-	(11,523.85)	12,732,379.74
10397020-General Comm Eq-AES	50,053.84	(6,987.34)	-	-	43,066.50
10397030-General Comm Eq-EWS	14,024,207.97	(10,761,764.54)	-	-	3,262,443.43
10398000-General Miscellaneous Eq	706,580.75	-	-	-	706,580.75
10182376-NSC Elec Software	(111.21)	(35,839.22)	-	-	(35,950.43)
10182372-NSC Elec Bldg	(72.44)	(2,084.05)	-	-	(2,156.49)
10182373-NSC Elec Comm Eq	(315.73)	(13,622.89)	-	-	(13,938.62)
10182374-NSC Elec Furniture	(244.49)	(70.00)	-	-	(314.49)
10182375-NSC Elec Network Eq	(114.67)	(9,477.23)	-	-	(9,591.90)
10182378-NSC Elec Transp Eq	-	(17.30)	-	-	(17.30)
10310001-Steam Prod Land Own in Fee	4,355,213.20	-	-	-	4,355,213.20
10310002-Steam Prod Land Rights	1,098,014.84	-	-	-	1,098,014.84
10310003-Steam Prod Water Rights	11,551,731.80	13.66	-	-	11,551,745.46
10310004-Steam Prod Land Rights-NM	73,070.90	-	-	-	73,070.90
10310000-Steam Prod Str & Improve	231,446,271.19	4,888,938.66	(272,454.08)	-	236,062,755.77
10312000-Steam Prod Boiler Plant Eq	968,888,894.31	19,640,772.19	(7,044,641.20)	-	981,485,025.30
10314000-Steam Prod Turbogen Units	492,082,118.49	11,302,161.84	(2,958,190.42)	-	500,426,089.91
10315000-Steam Prod Acc Elec Eqp	78,640,572.01	1,670,720.73	(317,371.14)	-	79,993,921.60
10316000-Steam Prod Misc Pwr Pft Eq	31,318,591.28	49,811.08	-	-	31,368,402.36
10340001-Other Prod Land Own in Fee	116,050.56	-	-	(1,004.33)	115,046.23
10340002-Other Prod Land Rights	675.80	-	-	-	675.80
10341000-Other Prod Str & Improve	14,286,887.50	-	-	-	14,286,887.50
10342000-Other Prod Fuel Hldr & Acc	6,071,842.15	-	-	-	6,071,842.15
10343000-Other Prod Prime Movers	54,833,943.95	-	(7,053.47)	-	54,826,890.48
10344000-Other Prod Generators	176,501,169.86	289,642.69	(117,360.35)	-	176,673,452.20

Original Cost of Utility Plant - Test Year

description	begin_bal	additions	retirements	trans_adj	end_bal
10345000-Other Prod Access Elec Eq	31,472,383.66	224,403.63	-	-	31,696,787.29
10346000-Other Prod Misc Pwr Pll Eq	4,669,320.45	-	-	-	4,669,320.45
10303000-Intg Miscellaneous Plant	-	-	-	-	-
10303004-Stwr-General A	25,385.22	-	-	-	25,385.22
10303010-Stwr-Long Term	(775,689.79)	521,613.12	-	-	(254,076.67)
10317000-Steam Prod ARC	136,263.17	-	-	-	136,263.17
10347000-Other Prod ARC	(44.39)	(1,907.78)	-	-	(1,952.17)
10182384-NSC Elec Steam Prod	-	(254.43)	-	-	(254.43)
10182385-NSC Elec Other Prod	-	-	-	-	-
10310002-Steam Prod Land Rights	-	-	-	-	-
10310003-Steam Prod Water Rights	-	-	-	-	-
10310004-Steam Prod Land Rights-NM	747.88	-	-	-	747.88
10311000-Steam Prod Str & Improve	(747.88)	-	-	-	-
10312000-Steam Prod Boiler Plant Eq	4,740,608.21	372,712.72	-	-	5,113,320.93
10314000-Steam Prod Turbogen Units	21,193,952.40	560,676.68	-	-	21,754,629.08
10315000-Steam Prod Acc Elec Eqp	11,395,778.39	(2,033,626.95)	-	-	9,362,151.44
10316000-Steam Prod Misc Pwr Pll Eq	1,002,388.57	2,829,255.25	-	-	3,831,643.82
10340001-Other Prod Land Own in Fee	152,445.14	561,384.98	-	-	713,830.12
10341000-Other Prod Str & Improve	-	55,028.38	-	-	55,028.38
10342000-Other Prod Fuel Hldr & Acc	0.02	114,800.67	-	-	114,800.69
10343000-Other Prod Prime Movers	(0.02)	-	-	-	(0.02)
10344000-Other Prod Generators	10,724.16	-	-	-	10,724.16
10345000-Other Prod Access Elec Eq	137,009.14	627,215.30	-	-	764,224.44
10346000-Other Prod Misc Pwr Pll Eq	210,154.63	(187,167.62)	-	-	22,987.01
10303004-Stwr-General A	0.02	76,209.11	-	-	76,209.13
10182384-NSC Elec Steam Prod	(1,539.70)	(133,913.41)	-	-	(135,453.11)
10182385-NSC Elec Other Prod	(82.02)	(6,041.98)	-	-	(6,124.00)
10350001-Tran Land Owned in Fee	7,173,931.82	961,136.43	-	-	8,025,192.72
10350002-Transmission Land Rights	102,869,516.80	30,198,015.81	-	(109,875.53)	133,177,408.14
10352000-Transmission Str & Improve	73,569,908.56	7,899,510.59	(400,300.81)	-	81,027,912.68
10352010-Tran Str & Impr-Prod	931,776.52	-	-	(207,806.17)	723,970.35
10353000-Transmission Station Equip	787,175,960.42	145,645,575.86	(20,786,908.87)	-	911,228,727.01
10353010-Tran Station Equip-Prod	29,706,220.17	102,660.11	(336,921.06)	-	29,471,959.22
10354000-Tran Towers & Fixtures	8,243,671.06	-	-	-	8,243,671.06
10355000-Tran Poles & Fixtures	871,947,289.23	132,855,567.73	(5,630,507.45)	1,012,076.29	1,000,184,425.80
10355010-Tran Poles & Fixtures-Prod	104,355.88	-	-	-	104,355.88
10356000-Tran OH Conductor & Device	359,974,106.03	42,161,390.56	(2,161,676.52)	54,508.70	400,028,328.77
10356010-Tran OH Cond & Device-Prod	24,717.57	-	-	-	24,717.57
10357000-Tran Underground Conduit	255,073.38	-	-	-	255,073.38
10358000-Tran UG Conductor & Device	489,716.71	-	-	-	489,716.71
10359000-Transmission Road & Trail	517,736.10	-	-	-	517,736.10
10359100-Transmission ARC	25,028.60	-	-	-	25,028.60
10182370-NSC Elec Lines & Subs	(54.53)	(5,158.28)	11.11	0.10	(5,201.60)
10182371-NSC Elec Land	-	(205.53)	-	-	(205.53)
10182380-NSC Elec Easements	-	(5,558.71)	-	-	(5,558.71)
10350001-Tran Land Owned in Fee	1,162,011.13	(525,545.16)	-	-	636,465.97
10350002-Transmission Land Rights	41,854,889.46	(22,678,507.51)	-	-	19,176,381.95
10352000-Transmission Str & Improve	15,790,778.99	6,395,447.40	-	-	22,186,226.39
10352010-Tran Str & Impr-Prod	-	-	-	-	-
10353000-Transmission Station Equip	215,753,855.39	(38,732,311.22)	-	-	177,021,544.17
10353010-Tran Station Equip-Prod	109,907.82	(101,159.75)	-	-	8,748.07
10354000-Tran Towers & Fixtures	-	(67,073.70)	-	-	(67,073.70)
10355000-Tran Poles & Fixtures	207,651,557.15	(36,620,549.85)	-	-	171,031,007.30
10355010-Tran Poles & Fixtures-Prod	289,185.40	(141,734.76)	-	-	147,450.64
10355045-Tran Poles & Fixtures-Wind	-	5,245,535.50	-	(5,245,535.50)	-
10356000-Tran OH Conductor & Device	60,486,908.09	(10,599,234.60)	-	-	49,887,673.49
10357000-Tran Underground Conduit	-	6,715,930.40	-	(6,715,930.40)	-
10358000-Tran UG Conductor & Device	-	19,666.07	-	-	19,666.07
10182370-NSC Elec Lines & Subs	(27,607.01)	(431,391.79)	-	-	(458,998.80)

Original Cost of Utility Plant - Test Year

description	begin_bal	additions	retirements	trans_adj	end_bal
10182371-NSC Elec Land	(23.03)	13.29	-	-	(9.74)
10182380-NSC Elec Easements	(501.91)	(2,450.47)	-	-	(2,952.38)
60390000-Genl Structures & Improve	-	-	-	-	-
Sub Total	6,900,146,908.97	471,133,389.77	(80,699,190.91)	(11,962,470.23)	7,278,618,637.60
102	-	-	-	-	-
Pension	(22,448.84)	(1,717,029.48)	7,693.20	-	(1,731,785.12)
Non-Utility	-	-	-	-	-
ARC	5,071,094.10	2,367,882.92	-	-	7,438,977.02
Hale Interconnection	-	11,961,465.90	-	(11,961,465.90)	-
Sub Total	5,048,645.26	12,612,319.34	7,693.20	(11,961,465.90)	5,707,191.90
Total	6,895,098,263.71	458,521,070.43	(80,706,884.11)	(1,004.33)	7,272,911,445.70

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Plant Beg Bal	2019	6,900,088	6,915,208	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Plant Additions	2019	15,120	107,634	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Plant End Bal	2019	6,915,208	7,022,841	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Accum Depr Beg Bal	2019	905,495	914,836	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Book Depr	2019	9,341	9,424	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	Accum Depr End Bal	2019	914,836	924,261	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Plant Beg Bal	2019	2,745,173	2,761,098	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Plant Additions	2019	15,925	28,308	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Plant End Bal	2019	2,761,098	2,789,406	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Accum Depr Beg Bal	2019	546,822	550,051	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Book Depr	2019	3,229	3,255	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements TX Amort	10360005-Dist Land Rights-TX	Accum Depr End Bal	2019	550,051	553,306	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Plant Beg Bal	2019	1,509	1,509	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Plant Transfers & Adj	2019	0	(1,509)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Plant End Bal	2019	1,509	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Accum Depr Beg Bal	2019	373,870	373,870	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Accum Depr Transfers	2019	0	30,261	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights NM	10371000-Dist Inst on Cust Premise	Accum Depr End Bal	2019	373,870	404,131	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Plant Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Accum Depr Beg Bal	2019	139,266	139,266	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Book Depr	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	Accum Depr End Bal	2019	139,266	139,266	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-NM	10360001-Dist Land Owned in Fee	Plant Beg Bal	2019	1,942,904	1,951,038	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-NM	10360001-Dist Land Owned in Fee	Plant Additions	2019	8,133	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-NM	10360001-Dist Land Owned in Fee	Plant End Bal	2019	1,951,038	1,951,038	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-TX	10360001-Dist Land Owned in Fee	Plant Beg Bal	2019	3,315,940	3,315,940	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-TX	10360001-Dist Land Owned in Fee	Plant Additions	2019	4,365	831,102	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-TX	10360001-Dist Land Owned in Fee	Plant End Bal	2019	3,315,940	4,147,041	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Plant Beg Bal	2019	96,270,020	97,311,508	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Plant Additions	2019	965,943	1,136,390	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Retirements	2019	75,545	(316,071)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Plant End Bal	2019	97,311,508	98,131,828	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Accum Depr Beg Bal	2019	22,500,936	22,679,534	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Book Depr	2019	210,225	212,854	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fxits	Removals	2019	(107,171)	(138,239)	

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Version	Version Desc	Company Descr	Func Class Descr	Fest Depr Group Descr	Util Acct Descr	Item Desc	Activity Year	Jan Amt	Feb Amt
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fixts	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fixts	Accum Depr End Bal	2019	22,679,534	22,438,079	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Plant Beg Bal	2019	101,798,378	102,090,075	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Plant Additions	2019	484,282	514,487	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Retirements	2019	(192,585)	(1,070,257)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Plant End Bal	2019	102,090,075	101,534,305	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Accum Depr Beg Bal	2019	12,555,500	12,586,038	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Book Depr	2019	223,137	223,325	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Removals	2019	(14)	(5,872)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Devic	Accum Depr End Bal	2019	12,586,038	11,733,234	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Plant Beg Bal	2019	6,270,850	6,287,903	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Plant Additions	2019	17,052	534	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Retirements	2019	0	(355)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Plant End Bal	2019	6,287,903	6,288,082	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Accum Depr Beg Bal	2019	2,746,798	2,756,307	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Book Depr	2019	9,509	9,522	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	Accum Depr End Bal	2019	2,756,307	2,765,474	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Plant Beg Bal	2019	10,974,299	11,113,364	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Plant Additions	2019	139,801	142,981	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Retirements	2019	(735)	(2,291)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Plant End Bal	2019	11,113,364	11,254,054	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Accum Depr Beg Bal	2019	2,932,507	2,951,382	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Book Depr	2019	21,186	21,454	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Removals	2019	(1,575)	(5,515)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Devic	Accum Depr End Bal	2019	2,951,382	2,965,030	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10368000-Dist Line Transformers	Plant Beg Bal	2019	47,112	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10368000-Dist Line Transformers	Plant Additions	2019	(47,112)	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10368000-Dist Line Transformers	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10368000-Dist Line Transformers	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369010-Distribution Services-OH	Plant Beg Bal	2019	15,574	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369010-Distribution Services-OH	Plant Additions	2019	(15,574)	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369010-Distribution Services-OH	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369010-Distribution Services-OH	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369020-Distribution Services-UG	Plant Beg Bal	2019	40,460	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369020-Distribution Services-UG	Plant Additions	2019	(40,460)	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10373000-Dist Street Light & Sg Sys	Plant Beg Bal	2019	0	0	

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines NM	10373000-Dist Street Light & Sg Sys	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines NM	10373000-Dist Street Light & Sg Sys	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines NM	10373000-Dist Street Light & Sg Sys	Plant End Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Plant Beg Bal	2019	200,626,063	204,087,858
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Plant Additions	2019	3,648,882	1,915,239
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Retirements	2019	(187,087)	(104,733)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Plant End Bal	2019	204,087,858	205,898,364
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Accum Depr Beg Bal	2019	53,850,345	53,802,443
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Book Depr	2019	470,432	477,019
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Removals	2019	(325,903)	(121,494)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Salvage	2019	(5,344)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	Accum Depr End Bal	2019	53,802,443	54,063,235
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Plant Beg Bal	2019	169,511,992	169,676,649
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Plant Additions	2019	368,513	510,551
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Retirements	2019	(203,857)	(179,148)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Plant End Bal	2019	169,676,649	170,008,051
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Accum Depr Beg Bal	2019	47,120,957	47,274,559
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Book Depr	2019	414,652	416,241
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Removals	2019	(57,194)	(79,931)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Devic	Accum Depr End Bal	2019	47,274,559	47,431,721
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Plant Beg Bal	2019	19,054,496	19,068,735
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Plant Additions	2019	14,767	57,997
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Retirements	2019	(528)	(1,433)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Plant End Bal	2019	19,068,735	19,125,299
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Accum Depr Beg Bal	2019	7,660,346	7,690,854
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Book Depr	2019	31,036	31,098
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	Accum Depr End Bal	2019	7,690,854	7,720,519
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Plant Beg Bal	2019	34,104,914	34,261,826
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Plant Additions	2019	175,664	259,648
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Retirements	2019	(18,752)	(13,673)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Plant End Bal	2019	34,261,826	34,507,801
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Accum Depr Beg Bal	2019	9,558,669	9,611,206
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Book Depr	2019	71,490	71,919
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Removals	2019	(202)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Devic	Accum Depr End Bal	2019	9,611,206	9,669,452
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	Plant Beg Bal	2019	0	0

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	Plant End Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369010-Distribution Services-OH	Plant Beg Bal	2019	30,724	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369010-Distribution Services-OH	Plant Additions	2019	(30,724)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369010-Distribution Services-OH	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369010-Distribution Services-OH	Plant End Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369020-Distribution Services-UG	Plant Beg Bal	2019	129,193	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10369020-Distribution Services-UG	Plant Additions	2019	(129,193)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10373000-Dist Street Light & Sg Sys	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10373000-Dist Street Light & Sg Sys	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10373000-Dist Street Light & Sg Sys	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10373000-Dist Street Light & Sg Sys	Plant End Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	Plant Beg Bal	2019	69,727,997	69,872,829
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Plant Additions	2019	144,832	205,314
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Plant End Bal	2019	69,872,829	70,078,143
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Accum Depr Beg Bal	2019	12,261,673	12,392,589
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Book Depr	2019	130,916	131,245
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Accum Depr End Bal	2019	12,392,589	12,523,834
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369000-Distribution Services	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369000-Distribution Services	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369000-Distribution Services	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369000-Distribution Services	Plant End Bal	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Plant Beg Bal	2019	14,532,668	14,679,700
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Plant Additions	2019	147,459	65,908
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Retirements	2019	(427)	(2,794)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Plant End Bal	2019	14,679,700	14,742,814
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Accum Depr Beg Bal	2019	7,715,130	7,692,482
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Book Depr	2019	39,304	39,587
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Removals	2019	(61,525)	(3,209)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	Accum Depr End Bal	2019	7,692,482	7,726,066
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Plant Beg Bal	2019	14,338,998	14,392,830
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Plant Additions	2019	53,832	51,814
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Retirements	2019	0	(640)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Plant End Bal	2019	14,392,830	14,444,004
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Accum Depr Beg Bal	2019	9,478,152	9,516,809

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Book Depr	2019	38,657	38,799
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	Accum Depr End Bal	2019	9,516,809	9,554,988
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Plant Beg Bal	2019	26,096,081	26,163,201
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Plant Additions	2019	67,120	13,438
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Plant End Bal	2019	26,163,201	26,176,639
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Accum Depr Beg Bal	2019	8,457,746	8,508,112
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Book Depr	2019	56,366	56,453
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	Accum Depr End Bal	2019	8,508,112	8,564,565
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	Plant Beg Bal	2019	148,560,954	148,778,447
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Plant Additions	2019	217,493	481,559
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Plant End Bal	2019	148,778,447	149,260,006
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Accum Depr Beg Bal	2019	52,900,067	53,224,922
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Book Depr	2019	324,856	325,619
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Removals	2019	0	(15,599)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	Accum Depr End Bal	2019	53,224,922	53,534,943
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369000-Distribution Services	Plant Beg Bal	2019	(1)	(1)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369000-Distribution Services	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369000-Distribution Services	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369000-Distribution Services	Plant End Bal	2019	(1)	(1)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Plant Beg Bal	2019	32,143,488	32,319,490
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Plant Additions	2019	176,707	43,550
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Retirements	2019	(705)	(13,197)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Plant End Bal	2019	32,319,490	32,349,843
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Accum Depr Beg Bal	2019	13,135,625	13,200,326
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Book Depr	2019	78,435	78,686
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Removals	2019	(13,030)	(9,936)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	Accum Depr End Bal	2019	13,200,326	13,255,880
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Plant Beg Bal	2019	27,818,446	28,067,968
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Plant Additions	2019	250,130	83,322
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Retirements	2019	(608)	(2,804)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Plant End Bal	2019	28,067,968	28,148,486
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Accum Depr Beg Bal	2019	12,004,077	12,057,940
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Book Depr	2019	68,000	68,401

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Removals	2019	(13,529)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	Accum Depr End Bal	2019	12,057,940	12,123,537
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Plant Beg Bal	2019	41,048,433	41,126,459
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Plant Additions	2019	78,026	233,752
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Plant End Bal	2019	41,126,459	41,360,211
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Accum Depr Beg Bal	2019	17,330,044	17,423,799
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Book Depr	2019	93,755	94,110
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	Accum Depr End Bal	2019	17,423,799	17,517,909
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Plant Beg Bal	2019	13,044,517	13,025,771
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Plant Additions	2019	(4,312)	142,601
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Retirements	2019	(14,433)	(111,742)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Plant Transfers & Adj	2019	0	1,509
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Plant End Bal	2019	13,025,771	13,058,140
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Accum Depr Beg Bal	2019	5,901,375	5,909,273
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Book Depr	2019	32,009	32,027
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Removals	2019	(9,678)	(24,349)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Accum Depr Transfers	2019	0	(30,261)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	Accum Depr End Bal	2019	5,909,273	5,774,949
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Plant Beg Bal	2019	17,507,832	17,745,419
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Plant Additions	2019	239,424	183,584
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Retirements	2019	(1,837)	(245,695)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Plant End Bal	2019	17,745,419	17,683,309
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Accum Depr Beg Bal	2019	4,671,781	4,652,196
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Book Depr	2019	51,922	52,181
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Removals	2019	(69,671)	(51,365)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	Accum Depr End Bal	2019	4,652,196	4,407,317
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Plant Beg Bal	2019	12,283,663	12,266,883
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Plant Additions	2019	2,176	(22,421)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Retirements	2019	(18,957)	(3,953)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Plant End Bal	2019	12,266,883	12,240,509
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Accum Depr Beg Bal	2019	1,062,866	1,037,675
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Book Depr	2019	20,686	20,650
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Removals	2019	(27,920)	(363)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Salvage	2019	1,000	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	Accum Depr End Bal	2019	1,037,675	1,054,009
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Plant Beg Bal	2019	116,561,727	116,337,614

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Plant Additions	2019	54,095	(109,872)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Retirements	2019	(278,209)	(17,010)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Plant End Bal	2019	116,337,614	116,210,733
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Accum Depr Beg Bal	2019	20,721,185	20,609,161
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Book Depr	2019	197,489	197,191
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Removals	2019	(98,158)	(3,029)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Salvage	2019	7,854	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	Accum Depr End Bal	2019	20,609,161	20,786,314
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Plant Beg Bal	2019	14,411,029	14,413,477
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Plant Additions	2019	6,095	16,948
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Retirements	2019	(3,648)	(5,243)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Plant End Bal	2019	14,413,477	14,425,182
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Accum Depr Beg Bal	2019	2,193,621	2,210,671
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Book Depr	2019	21,611	21,622
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Removals	2019	(914)	(669)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	Accum Depr End Bal	2019	2,210,671	2,226,481
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Plant Beg Bal	2019	170,237,439	170,164,143
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Plant Additions	2019	150,000	693,442
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Retirements	2019	(223,296)	(13,570)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Plant Transfers & Adj	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Plant End Bal	2019	170,164,143	170,844,016
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Accum Depr Beg Bal	2019	38,762,521	38,742,186
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Book Depr	2019	291,937	292,457
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Removals	2019	(89,098)	(10,742)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Accum Depr Transfers	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Salvage	2019	122	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Distribution Plant	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	Accum Depr End Bal	2019	38,742,186	39,010,331
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Plant Beg Bal	2019	5,362	5,362
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Plant End Bal	2019	5,362	5,362
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Accum Depr Beg Bal	2019	5,362	5,362
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Book Depr	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390000-Genl Structures & Improve	Accum Depr End Bal	2019	5,362	5,362
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Plant Beg Bal	2019	4,232,845	4,232,845
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Plant End Bal	2019	4,232,845	4,232,845
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Accum Depr Beg Bal	2019	866,047	891,274
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Book Depr	2019	25,227	25,227
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Removals	2019	0	0

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116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	Accum Depr End Bal	2019	891,274	916,501
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Plant Beg Bal	2019	59,572,371	67,012,608
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Plant Additions	2019	7,440,237	45,190
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Plant End Bal	2019	67,012,608	67,057,798
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Accum Depr Beg Bal	2019	16,506,303	16,630,944
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Book Depr	2019	124,641	132,011
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings	10390000-Genl Structures & Improve	Accum Depr End Bal	2019	16,630,944	16,762,955
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings-Call Center	10390000-Genl Structures & Improve	Plant Beg Bal	2019	9,150,679	9,150,679
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings-Call Center	10390000-Genl Structures & Improve	Plant End Bal	2019	9,150,679	9,150,679
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings-Call Center	10390000-Genl Structures & Improve	Accum Depr Beg Bal	2019	3,215,580	3,233,601
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings-Call Center	10390000-Genl Structures & Improve	Book Depr	2019	18,020	18,020
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Buildings-Call Center	10390000-Genl Structures & Improve	Accum Depr End Bal	2019	3,233,601	3,251,621
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Plant	Plant Beg Bal	2019	33,262,963	34,037,050
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Plant	Plant Additions	2019	774,087	1,586,413
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Plant	Transfers & Adj	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Plant	End Bal	2019	34,037,050	35,623,463
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Accum Depr	Beg Bal	2019	3,682,632	3,876,913
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Book Depr		2019	194,281	265,331
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Wg Accum Depr	End Bal	2019	3,876,913	4,142,245
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-AES-CPF	10397020-General Comm Eq-AES	Plant Beg Bal	2019	43,067	43,067
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-AES-CPF	10397020-General Comm Eq-AES	Plant End Bal	2019	43,067	43,067
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-AES-CPF	10397020-General Comm Eq-AES	Accum Depr Beg Bal	2019	3,064	3,291
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-AES-CPF	10397020-General Comm Eq-AES	Book Depr	2019	227	227
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-AES-CPF	10397020-General Comm Eq-AES	Accum Depr End Bal	2019	3,291	3,518
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Plant Beg Bal	2019	21,400,937	21,352,741
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Plant Additions	2019	(48,196)	(711,352)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Plant End Bal	2019	21,352,741	20,641,389
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Accum Depr Beg Bal	2019	4,842,593	4,941,743
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Book Depr	2019	99,150	26,225
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	Accum Depr End Bal	2019	4,941,743	4,967,968
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Plant	Beg Bal	2019	63,748,220	63,587,857
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Plant Additions		2019	(160,363)	2,428
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Plant End Bal		2019	63,587,857	63,590,285
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Accum Depr Beg Bal		2019	48,302,538	48,550,735
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Book Depr		2019	248,198	252,715
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Removals		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Salvage		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq-Accum Depr End Bal		2019	48,550,735	48,803,450

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116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Accum Depr Beg Bal			2019	(10,325)	(10,687)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Removals			2019	(362)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Accum Depr End Bal			2019	(10,687)	(10,687)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Plant Beg Bal			2019	16,603,109	16,611,845
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Plant Additions			2019	8,736	95
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Plant End Bal			2019	16,611,845	16,611,940
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Accum Depr Beg Bal			2019	4,428,194	4,482,571
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Book Depr			2019	54,376	54,391
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Removals			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391000-General Office Furn & Eq	Accum Depr End Bal			2019	4,482,571	4,536,962
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389001-General Land Owned in Fe	Plant Beg Bal			2019	1,057,242	1,057,242
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389002-General Land Rights	Plant Beg Bal			2019	1,057,242	1,057,242
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389002-General Land Rights	Plant End Bal			2019	45,967	45,967
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389002-General Land Rights	Accum Depr Beg Bal			2019	17,545	17,630
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389002-General Land Rights	Book Depr			2019	85	85
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10389002-General Land Rights	Accum Depr End Bal			2019	17,630	17,715
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Plant Beg Bal			2019	68,892,484	69,587,007
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Plant Additions			2019	694,523	153,452
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Retirements			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Plant End Bal			2019	69,587,007	69,740,459
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Accum Depr Beg Bal			2019	35,799,120	36,791,675
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Book Depr			2019	992,555	989,168
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Removals			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Salvage			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391004-General Info Sys Computer	Accum Depr End Bal			2019	36,791,675	37,780,843
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391005-Genl Off Eq-Comp 3 Yr Life	Plant Beg Bal			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391005-Genl Off Eq-Comp 3 Yr Life	Plant Additions			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10391005-Genl Off Eq-Comp 3 Yr Life	Plant End Bal			2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10392040-General Transp Eq-Grip 4-8	Accum Depr Beg Bal			2019	(3,536,347)	(3,490,420)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10392040-General Transp Eq-Grip 4-8	Book Depr			2019	45,927	45,927
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10392040-General Transp Eq-Grip 4-8	Plant Beg Bal - Cleared t			2019	(45,927)	(45,927)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10392040-General Transp Eq-Grip 4-8	Accum Depr End Bal			2019	(3,490,420)	(3,444,494)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Accum Depr Beg Bal			2019	(3,456,376)	(3,406,793)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Book Depr			2019	49,583	49,583
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Accum Depr End Bal			2019	(3,406,793)	(3,357,210)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Accum Depr Beg Bal			2019	886,277	887,974
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Removals			2019	1,897	(1,954)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10397000-General Communication Ec	Accum Depr End Bal			2019	887,974	886,020
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	10394000-General Tools & Shop Equi	Accum Depr Beg Bal			2019	(42,145)	(42,145)

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools	10394000-General Tools & Shop Equip	Accum Depr End Bal	2019	(42,145)	(42,145)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools	10395000-General Laboratory Equip	Accum Depr Beg Bal	2019	(2,075)	(2,075)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools	10395000-General Laboratory Equip	Accum Depr End Bal	2019	(2,075)	(2,075)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools	10398000-General Miscellaneous Eq	Accum Depr Beg Bal	2019	6,310	6,310
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools	10398000-General Miscellaneous Eq	Accum Depr End Bal	2019	6,310	6,310
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Plant Beg Bal	2019	430,683	430,683
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Plant End Bal	2019	430,683	430,683
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Accum Depr Beg Bal	2019	292,884	292,884
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Book Depr	2019	850	850
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	Accum Depr End Bal	2019	293,734	294,584
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Plant Beg Bal	2019	43,989,343	43,989,343
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Plant Additions	2019	4,364	4,364
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Plant End Bal	2019	43,993,707	43,993,707
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Accum Depr Beg Bal	2019	7,296,237	7,401,460
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Book Depr	2019	105,224	105,229
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	Accum Depr End Bal	2019	7,401,460	7,506,689
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Plant Beg Bal	2019	11,180,735	11,180,735
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Plant End Bal	2019	11,180,735	11,180,735
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Accum Depr Beg Bal	2019	8,302,793	8,332,404
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Book Depr	2019	29,611	28,806
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	Accum Depr End Bal	2019	8,332,404	8,361,211
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Plant Beg Bal	2019	2,781,556	2,781,556
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Plant End Bal	2019	2,781,556	2,781,556
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Accum Depr Beg Bal	2019	1,661,738	1,670,451
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Book Depr	2019	8,712	8,712
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	Accum Depr End Bal	2019	1,670,451	1,679,163
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Trans Eq-COR&SLVG	10392010-General Transp Eq-Grp 1	Accum Depr Beg Bal	2019	13,805	13,805
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Trans Eq-COR&SLVG	10392010-General Transp Eq-Grp 1	Accum Depr End Bal	2019	13,805	13,805

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116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392020-General Transp Eq-Grp 2-3 Accum Depr Beg Bal		2019	362,616	362,616
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392020-General Transp Eq-Grp 2-3 Accum Depr End Bal		2019	362,616	362,616
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392030-General Transp Eq-Trailers Accum Depr Beg Bal		2019	133,304	133,304
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392030-General Transp Eq-Trailers Accum Depr End Bal		2019	133,304	133,304
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392040-General Transp Eq-Grp 4-8 Accum Depr Beg Bal		2019	761,528	761,528
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10392040-General Transp Eq-Grp 4-8 Accum Depr End Bal		2019	761,528	761,528
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10396000-General Power Operated E Accum Depr Beg Bal		2019	51,790	51,790
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transp Eq-COR&SLVG	10396000-General Power Operated E Accum Depr End Bal		2019	51,790	51,790
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Plant Beg Bal		2019	3,345,059	3,345,059
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Plant Additions		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Plant End Bal		2019	3,345,059	3,345,059
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Accum Depr Beg Bal		2019	700,543	723,676
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Book Depr		2019	23,133	23,133
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Removals		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Salvage		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Book Depr - Cleared t		2019	(23,133)	(23,133)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Grp 1 Accum Depr End Bal		2019	723,676	746,809
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Plant Beg Bal		2019	43,635,262	43,635,262
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Plant Additions		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Plant End Bal		2019	43,635,262	43,635,262
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Accum Depr Beg Bal		2019	24,617,745	24,872,554
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Book Depr		2019	254,808	254,808
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Removals		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Salvage		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Book Depr - Cleared t		2019	(254,808)	(254,808)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Grp 2-3 Accum Depr End Bal		2019	24,872,554	25,127,362
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Plant Beg Bal		2019	8,404,970	8,404,970
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Plant Additions		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Plant End Bal		2019	8,404,970	8,404,970
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Accum Depr Beg Bal		2019	2,998,945	2,998,945
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Book Depr		2019	38,955	38,955
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Removals		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Salvage		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Book Depr - Cleared t		2019	(38,955)	(38,955)
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers Accum Depr End Bal		2019	2,998,945	3,037,856
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8 Plant Beg Bal		2019	57,188,472	57,188,472
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8 Plant Additions		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8 Plant End Bal		2019	57,188,472	57,188,472
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8 Accum Depr Beg Bal		2019	31,119,150	31,392,964
116	SPS 2019 Rate Southwestern Public Service Co	Electric General Plant	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8 Book Depr		2019	273,814	273,814

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8	Book Depr - Cleared t	2019	(273,814)	(273,814)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Grp 4-8	Accum Depr End Bal	2019	31,392,964	31,666,778
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Plant Beg Bal	2019	14,816,242	14,816,242
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Plant End Bal	2019	14,816,242	14,816,242
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Accum Depr Beg Bal	2019	6,240,644	6,296,538
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Book Depr	2019	55,894	55,894
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Book Depr - Cleared t	2019	(55,894)	(55,894)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated E	Accum Depr End Bal	2019	6,296,538	6,352,432
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Plant Beg Bal	2019	12,757,602	12,757,602
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Plant Additions	2019	198	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Plant End Bal	2019	12,757,602	12,757,602
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Accum Depr Beg Bal	2019	11,997,662	12,012,525
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Book Depr	2019	14,863	14,863
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-CRS	10303014-Stwr-CRS	Accum Depr End Bal	2019	12,012,525	12,027,388
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Plant Beg Bal	2019	2,665,112	2,695,147
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Plant Additions	2019	30,035	9,065
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Plant End Bal	2019	2,695,147	2,704,212
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Accum Depr Beg Bal	2019	875,351	933,007
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Book Depr	2019	57,656	58,426
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Foundational	10303003-Stwr-Foundational	Accum Depr End Bal	2019	933,007	991,433
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Plant Beg Bal	2019	121,648,380	121,741,975
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Plant Additions	2019	93,595	76,511
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Plant End Bal	2019	121,741,975	121,818,486
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Accum Depr Beg Bal	2019	78,537,969	80,207,575
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Book Depr	2019	1,669,606	1,674,221
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A	10303004-Stwr-General A	Accum Depr End Bal	2019	80,207,575	81,881,796
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A-Prod	10303004-Stwr-General A	Plant Beg Bal	2019	25,385	25,385
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A-Prod	10303004-Stwr-General A	Plant End Bal	2019	25,385	25,385
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A-Prod	10303004-Stwr-General A	Accum Depr Beg Bal	2019	25,385	25,385
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-General A-Prod	10303004-Stwr-General A	Accum Depr End Bal	2019	25,385	25,385
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Long Term	10303004-Stwr-General A	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Long Term	10303004-Stwr-General A	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Long Term	10303004-Stwr-General A	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Long Term	10303010-Stwr-Long Term	Plant Beg Bal	2019	8,157,423	8,157,423
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stwr-Long Term	10303010-Stwr-Long Term	Plant Additions	2019	0	0

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term	10303010-Stvr-Long Term	Plant End Bal	2019	8,157,423	8,157,423
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term	10303010-Stvr-Long Term	Accum Depr Beg Bal	2019	5,007,092	5,065,229
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term	10303010-Stvr-Long Term	Book Depr	2019	58,138	58,138
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term	10303010-Stvr-Long Term	Accum Depr End Bal	2019	5,065,229	5,123,367
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Plant Beg Bal	2019	70,623,927	70,796,412
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Plant Additions	2019	172,484	1,086,177
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Plant End Bal	2019	70,796,412	71,882,589
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Accum Depr Beg Bal	2019	8,215,128	8,608,439
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Book Depr	2019	393,310	400,705
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Stvr-Long Term Enterprise	10303005-Stvr-Long Term Enterprise	Accum Depr End Bal	2019	8,608,439	9,009,144
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Blakhawk	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	4,054,689	4,054,689
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Blakhawk	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	4,054,689	4,054,689
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Blakhawk	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	2,920,979	2,926,939
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Blakhawk	10342000-Other Prod Fuel Hldr & Acc	Book Depr	2019	5,960	5,960
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Blakhawk	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	2,926,939	2,932,899
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	(49,721)	(49,721)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	(49,721)	(49,721)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	(98,215)	(98,215)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	(98,215)	(98,215)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	(88,977)	(88,977)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Accum Depr End Bal	2019	(88,977)	(88,977)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	(57,892)	(57,892)

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	(57,892)	(57,892)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr Beg Bal	2019	(613)	(613)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr End Bal	2019	(613)	(613)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	2,216	2,216
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Accum Depr End Bal	2019	2,216	2,216
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	9,446	9,446
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	9,446	9,446
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	588,074	588,074
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Plant End Bal	2019	588,074	588,074
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	273,289	274,330
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Book Depr	2019	1,041	1,041
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	274,330	275,372
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	1,502,692	1,502,692
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	1,502,692	1,502,692
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	555,339	558,889
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Book Depr	2019	3,550	3,550
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	558,889	562,439
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant Beg Bal	2019	50,206,735	50,206,735
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Plant End Bal	2019	50,206,735	50,206,735
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	19,639,182	19,733,971
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Book Depr	2019	94,788	94,788
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	19,733,971	19,828,759
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant Beg Bal	2019	13,132,851	13,132,851
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Plant End Bal	2019	13,132,851	13,132,851
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Carisbad	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	1,522,854	1,563,799

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10344000-Other Prod Generators	Book Depr	2019	31,145	31,145
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10344000-Other Prod Generators	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10344000-Other Prod Generators	Accum Depr End Bal	2019	1,553,799	1,584,944
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	5,919,580	5,919,580
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	5,919,580	5,919,580
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	3,158,039	3,168,734
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Book Depr	2019	10,695	10,695
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	3,168,734	3,179,428
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Plant Beg Bal	2019	1,140,410	1,140,410
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Plant End Bal	2019	1,140,410	1,140,410
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Accum Depr Beg Bal	2019	365,165	367,799
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Book Depr	2019	2,634	2,634
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Cunningham Unit 3&4	10346000-Other Prod Misc Pwr Plt Eq	Accum Depr End Bal	2019	367,799	370,434
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Hale WF	10344045-Other Prod Generator-Winc	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Hale WF	10344045-Other Prod Generator-Winc	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Hale WF	10344045-Other Prod Generator-Winc	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Hale WF	10344045-Other Prod Generator-Winc	Accum Depr Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Hale WF	10344045-Other Prod Generator-Winc	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	4,748,588	4,748,588
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Plant End Bal	2019	4,748,588	4,748,588
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	1,002,219	1,010,996
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Book Depr	2019	8,777	8,777
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	1,010,996	1,019,773
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	(0)	(0)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	(0)	(0)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Plant Beg Bal	2019	10,724	10,724
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Plant End Bal	2019	10,724	10,724
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	90	110
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Book Depr	2019	20	20
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	110	130
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Plant Beg Bal	2019	66,479,720	66,489,692
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Plant Additions	2019	9,972	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Plant End Bal	2019	66,489,692	66,489,692

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	13,814,348	13,938,149
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Book Depr	2019	123,801	123,810
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10344000-Other Prod Generators	Accum Depr End Bal	2019	13,938,149	14,061,959
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	10,399,410	10,399,410
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	10,399,410	10,399,410
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	2,191,559	2,210,727
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Book Depr	2019	19,169	19,169
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	2,210,727	2,229,896
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Plant Beg Bal	2019	1,591,994	1,591,994
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Plant End Bal	2019	1,591,994	1,591,994
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Accum Depr Beg Bal	2019	328,558	331,501
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Book Depr	2019	2,943	2,943
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 3	10346000-Other Prod Misc Pwr Plt Eq	Accum Depr End Bal	2019	331,501	334,444
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	6,505,115	6,505,115
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Plant End Bal	2019	6,505,115	6,505,115
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	944,776	957,017
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Book Depr	2019	12,241	12,241
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	957,017	969,257
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10343000-Other Prod Prime Movers	Plant Beg Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10343000-Other Prod Prime Movers	Plant End Bal	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Plant Beg Bal	2019	65,249,124	65,249,124
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Plant End Bal	2019	65,249,124	65,249,124
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	9,495,328	9,619,018
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Book Depr	2019	123,690	123,690
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10344000-Other Prod Generators	Accum Depr End Bal	2019	9,619,018	9,742,709
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	10,703,795	10,703,795
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	10,703,795	10,703,795
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	1,569,298	1,589,397
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Book Depr	2019	20,099	20,099
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	1,589,397	1,609,497
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10346000-Other Prod Misc Pwr Plt Eq	Plant Beg Bal	2019	1,196,889	1,196,889

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Version	Version Desc	Company Descr	Func Class Descr	Fest Depr Group Descr	Util Acct Descr	Item Descr	Activity Year	Jan Amt	Feb Amt
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10346000-Other Prod Misc Pwr Pll Eq	Plant End Bal	2019	1,196,889	1,196,889
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr Beg Bal	2019	177,268	179,571
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10346000-Other Prod Misc Pwr Pll Eq	Book Depr	2019	2,303	2,303
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10346000-Other Prod Misc Pwr Pll Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Jones 4	10340001-Other Prod Land Own in Fe	Plant Beg Bal	2019	179,571	181,874
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land	10340001-Other Prod Land Own in Fe	Plant Beg Bal	2019	206,617	206,617
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land	10340001-Other Prod Land Own in Fe	Plant Additions	2019	0	(36,543)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land	10340001-Other Prod Land Own in Fe	Plant End Bal	2019	206,617	170,075
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-HFU	10105000-Held for Future Use	Plant Beg Bal	2019	4,167,109	4,167,109
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-HFU	10105000-Held for Future Use	Plant End Bal	2019	4,167,109	4,167,109
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-Ris River	10340002-Other Prod Land Rights	Plant Beg Bal	2019	676	676
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-Ris River	10340002-Other Prod Land Rights	Plant End Bal	2019	676	676
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-Ris River	10340002-Other Prod Land Rights	Accum Depr Beg Bal	2019	682	682
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Land-Ris River	10340002-Other Prod Land Rights	Accum Depr End Bal	2019	682	682
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	1,643,938	1,643,938
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Plant Additions	2019	0	(208)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Plant End Bal	2019	1,643,938	1,643,730
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	1,223,409	1,230,090
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Book Depr	2019	6,681	6,681
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	1,230,090	1,236,771
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	512,886	512,886
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	512,886	512,886
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	621,244	622,812
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Book Depr	2019	1,568	1,568
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	622,812	624,381
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Plant Beg Bal	2019	15,428,875	15,428,875
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Plant End Bal	2019	15,428,875	15,428,875
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	11,728,857	11,779,683
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Book Depr	2019	50,826	50,826
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10344000-Other Prod Generators	Accum Depr End Bal	2019	11,779,683	11,830,509
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	1,627,920	1,627,920
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	1,627,920	1,627,920
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	1,307,187	1,313,870

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Book Depr	2019	6,682	6,682
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	1,313,870	1,320,552
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Plant Beg Bal	2019	169,443	169,443
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Plant End Bal	2019	169,443	169,443
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr Beg Bal	2019	124,457	125,199
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Book Depr	2019	743	743
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Maddox Unit 2	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr End Bal	2019	125,199	125,942
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10341000-Other Prod Str & Improve	Plant Beg Bal	2019	916,182	916,182
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10341000-Other Prod Str & Improve	Plant End Bal	2019	916,182	916,182
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	327,061	330,332
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10341000-Other Prod Str & Improve	Book Depr	2019	3,270	3,270
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	330,332	333,602
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10342000-Other Prod Fuel Hldr & Acc	Plant Beg Bal	2019	1,575	1,575
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10342000-Other Prod Fuel Hldr & Acc	Plant End Bal	2019	1,575	1,575
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	74,036	74,038
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10342000-Other Prod Fuel Hldr & Acc	Book Depr	2019	1	1
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	74,038	74,039
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10343000-Other Prod Prime Movers	Plant Beg Bal	2019	4,620,155	4,620,155
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10343000-Other Prod Prime Movers	Plant End Bal	2019	4,620,155	4,620,155
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	4,138,996	4,147,796
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10343000-Other Prod Prime Movers	Book Depr	2019	8,799	8,799
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	4,147,796	4,156,595
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10344000-Other Prod Generators	Plant Beg Bal	2019	17,151,429	17,151,429
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10344000-Other Prod Generators	Plant End Bal	2019	17,151,429	17,151,429
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	5,539,892	5,598,231
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10344000-Other Prod Generators	Book Depr	2019	58,339	58,339
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10344000-Other Prod Generators	Accum Depr End Bal	2019	5,698,231	5,656,571
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Plant Beg Bal	2019	3,065,104	3,066,813
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Plant Additions	2019	1,708	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Plant End Bal	2019	3,066,813	3,066,813
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	1,332,332	1,341,876
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Book Depr	2019	9,544	9,547
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	1,341,876	1,351,423
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10346000-Other Prod Misc Pwr Pll Eq	Plant Beg Bal	2019	646,793	646,793
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10346000-Other Prod Misc Pwr Pll Eq	Plant End Bal	2019	646,793	646,793
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10346000-Other Prod Misc Pwr Pll Eq	Accum Depr Beg Bal	2019	272,748	274,861
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10346000-Other Prod Misc Pwr Pll Eq	Book Depr	2019	2,113	2,113

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Quay CT Dsl	10346000-Other Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	274,861	276,974
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	(140,738)	(140,738)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	(140,738)	(140,738)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	36,864	36,864
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	36,864	36,864
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	494,393	494,393
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	494,393	494,393
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	126,270	126,270
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10344000-Other Prod Generators	Accum Depr End Bal	2019	126,270	126,270
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	90,591	90,591
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	90,591	90,591
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10346000-Other Prod Misc Pwr Pllt Eq	Accum Depr Beg Bal	2019	36,004	36,004
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Riverview	10346000-Other Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	36,004	36,004
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10341000-Other Prod Str & Improve	Accum Depr Beg Bal	2019	(27,423)	(27,423)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10341000-Other Prod Str & Improve	Accum Depr End Bal	2019	(27,423)	(27,423)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10342000-Other Prod Fuel Hldr & Acc	Accum Depr Beg Bal	2019	520	520
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10342000-Other Prod Fuel Hldr & Acc	Accum Depr End Bal	2019	520	520
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10343000-Other Prod Prime Movers	Accum Depr Beg Bal	2019	313	313
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10343000-Other Prod Prime Movers	Accum Depr End Bal	2019	313	313
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10344000-Other Prod Generators	Accum Depr Beg Bal	2019	1,232,975	1,232,975
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10344000-Other Prod Generators	Accum Depr End Bal	2019	1,232,975	1,232,975
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10345000-Other Prod Access Elec Eq	Accum Depr Beg Bal	2019	105,066	105,066
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10345000-Other Prod Access Elec Eq	Accum Depr End Bal	2019	105,066	105,066
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10346000-Other Prod Misc Pwr Pllt Eq	Accum Depr Beg Bal	2019	4,033	4,033
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Other Production	SPS-Other Tucumcari	10346000-Other Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	4,033	4,033
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	268,160	268,160
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	268,160	268,160
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10314000-Steam Prod Turbogun Unit	Accum Depr Beg Bal	2019	903,711	903,711
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10314000-Steam Prod Turbogun Unit	Accum Depr End Bal	2019	903,711	903,711
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10315000-Steam Prod Acc Elec Esp	Accum Depr Beg Bal	2019	106,796	106,796
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10315000-Steam Prod Acc Elec Esp	Accum Depr End Bal	2019	106,796	106,796
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr Beg Bal	2019	7,871	7,871
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Celanese	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	7,871	7,871
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Plant Beg Bal	2019	12,439,078	12,460,687
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Plant Additions	2019	21,608	7,590
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Plant End Bal	2019	12,460,887	12,468,277
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	8,725,861	8,762,214
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Book Depr	2019	36,353	36,412
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Production	SPS-Steam Cunnigham Unit 1&2	10311000-Steam Prod Str & Improve	Removals	2019	0	0

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	8,762,214	8,798,625
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	32,500,851	32,500,855
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	4	(6,435)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	32,500,855	32,494,420
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	26,302,889	26,423,302
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	120,413	120,398
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	26,423,302	26,543,699
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Plant Beg Bal	2019	18,153,010	18,153,070
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Plant Additions	2019	61	(14,494)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Plant End Bal	2019	18,153,070	18,138,576
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Accum Depr Beg Bal	2019	17,448,999	17,488,777
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Book Depr	2019	39,779	39,764
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10314000-Steam Prod Turbogen Unit	Accum Depr End Bal	2019	17,488,777	17,528,542
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Plant Beg Bal	2019	7,071,453	7,071,453
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Plant End Bal	2019	7,071,453	7,071,453
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Accum Depr Beg Bal	2019	3,906,077	3,933,374
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Book Depr	2019	27,297	27,297
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10315000-Steam Prod Acc Elec Eqp	Accum Depr End Bal	2019	3,933,374	3,960,670
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Plant Beg Bal	2019	1,961,729	1,961,729
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Retirements	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Plant End Bal	2019	1,961,729	1,961,729
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Accum Depr Beg Bal	2019	1,758,188	1,764,722
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Book Depr	2019	6,534	6,534
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Cunningham Unit 1&2	10316000-Steam Prod Misc Pwr Pht E	Accum Depr End Bal	2019	1,764,722	1,771,256
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Denver City	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	(4,467)	(4,467)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Denver City	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	(4,467)	(4,467)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Denver City	10314000-Steam Prod Turbogen Unit	Accum Depr Beg Bal	2019	(461,006)	(461,006)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Denver City	10314000-Steam Prod Turbogen Unit	Accum Depr End Bal	2019	(461,006)	(461,006)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Denver City	10314000-Steam Prod Turbogen Unit	Plant Beg Bal	2019	48,788,576	48,773,257
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Plant Additions	2019	(15,319)	(2,119)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Plant End Bal	2019	48,773,257	48,771,138

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	29,943,801	30,026,350
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Book Depr	2019	82,549	82,531
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	30,026,350	30,108,881
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	355,978,984	356,081,975
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	102,991	34,110
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	356,081,975	356,116,084
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	200,342,362	200,971,395
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	629,033	629,160
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	200,971,395	201,600,554
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Plant Beg Bal	2019	148,137,290	149,074,545
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Plant Additions	2019	937,254	12,424
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Plant End Bal	2019	149,074,545	149,086,969
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Accum Depr Beg Bal	2019	70,193,933	70,439,458
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Book Depr	2019	245,526	246,322
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10314000-Steam Prod Turbogogen Unit	Accum Depr End Bal	2019	70,439,458	70,685,780
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Plant Beg Bal	2019	20,986,417	20,986,998
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Plant Additions	2019	581	608
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Plant End Bal	2019	20,986,998	20,987,606
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Accum Depr Beg Bal	2019	12,605,843	12,638,149
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Book Depr	2019	32,306	32,307
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10315000-Steam Prod Acc Elec Eqp	Accum Depr End Bal	2019	12,638,149	12,670,456
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Plant Beg Bal	2019	7,020,893	7,020,893
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Plant End Bal	2019	7,020,893	7,020,893
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Accum Depr Beg Bal	2019	5,193,196	5,203,777
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Book Depr	2019	10,581	10,581
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10316000-Steam Prod Misc Pwr Pht E	Accum Depr End Bal	2019	5,203,777	5,214,358
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Harrington	10311000-Steam Prod Str & Improve	Plant Beg Bal	2019	16,319,594	16,344,217
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Plant Additions	2019	24,623	6,067
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Plant End Bal	2019	16,344,217	16,350,284

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	8,602,648	8,626,688	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Book Depr	2019	24,041	24,066	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10311000-Steam Prod Str & Improve	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	8,626,688	8,650,754	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	51,593,860	51,597,732	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	3,872	848	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	51,597,732	51,598,580	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	30,348,474	30,447,789	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	99,315	99,319	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10312000-Steam Prod Boiler Plant Eq	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Accum Depr End Bal	2019	30,447,789	30,547,107	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Plant Beg Bal	2019	51,464,056	51,464,056	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Plant End Bal	2019	51,464,056	51,464,056	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Accum Depr Beg Bal	2019	29,094,077	29,180,387	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Book Depr	2019	86,309	86,309	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10314000-Steam Prod Turbogogen Unit	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Accum Depr End Bal	2019	29,180,387	29,266,696	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Plant Beg Bal	2019	8,240,760	8,240,760	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Plant End Bal	2019	8,240,760	8,240,760	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Accum Depr Beg Bal	2019	3,110,944	3,130,975	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Book Depr	2019	20,031	20,031	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10315000-Steam Prod Acc Elec Eqp	Accum Depr End Bal	2019	3,130,975	3,151,006	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Plant Beg Bal	2019	5,020,615	5,021,056	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Plant Additions	2019	440	(2,024)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Plant End Bal	2019	5,021,056	5,019,032	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Accum Depr Beg Bal	2019	3,046,844	3,063,963	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Book Depr	2019	7,119	7,117	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Jones	10316000-Steam Prod Misc Pwr Pht E	Accum Depr End Bal	2019	3,053,963	3,061,080	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land	10310001-Steam Prod Land Own in F	Plant Beg Bal	2019	4,355,213	4,355,213	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land	10310001-Steam Prod Land Own in F	Plant End Bal	2019	4,355,213	4,355,213	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310002-Steam Prod Land Rights	Plant Beg Bal	2019	1,098,015	1,098,015	

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310002-Steam Prod Land Rights	Plant End Bal	2019	1,098,015	1,098,015
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310002-Steam Prod Land Rights	Accum Depr Beg Bal	2019	646,741	649,373
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310002-Steam Prod Land Rights	Book Depr	2019	2,632	2,632
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310002-Steam Prod Land Rights	Accum Depr End Bal	2019	649,373	652,005
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310003-Steam Prod Water Rights	Plant Beg Bal	2019	17,164	17,164
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310003-Steam Prod Water Rights	Plant End Bal	2019	17,164	17,164
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310003-Steam Prod Water Rights	Accum Depr Beg Bal	2019	17,631	17,631
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310003-Steam Prod Water Rights	Book Depr	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310003-Steam Prod Water Rights	Accum Depr End Bal	2019	17,631	17,631
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310004-Steam Prod Land Rights-NI	Plant Beg Bal	2019	73,071	73,071
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310004-Steam Prod Land Rights-NI	Plant End Bal	2019	73,071	73,071
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310004-Steam Prod Land Rights-NI	Accum Depr Beg Bal	2019	69,010	69,069
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310004-Steam Prod Land Rights-NI	Book Depr	2019	59	59
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Land Rights Amort	10310004-Steam Prod Land Rights-NI	Accum Depr End Bal	2019	69,069	69,128
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Plant Beg Bal	2019	4,909,575	4,913,960
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Plant Additions	2019	4,385	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Plant End Bal	2019	4,913,960	4,913,960
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	3,185,637	3,197,888
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Book Depr	2019	12,252	12,257
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	3,197,888	3,210,146
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	20,350,280	20,413,656
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	63,376	65,346
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	20,413,656	20,479,002
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	11,133,644	11,202,451
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	68,807	69,024
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	11,202,451	11,271,475
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Plant Beg Bal	2019	12,709,583	12,709,583
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Plant End Bal	2019	12,709,583	12,709,583
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Accum Depr Beg Bal	2019	9,118,559	9,149,970
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Book Depr	2019	31,411	31,411
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10314000-Steam Prod Turbogen Units	Accum Depr End Bal	2019	9,149,970	9,181,381
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Eqp	Plant Beg Bal	2019	6,652,978	6,652,978
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Eqp	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Eqp	Plant End Bal	2019	6,652,978	6,652,978
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Eqp	Accum Depr Beg Bal	2019	2,852,316	2,877,659
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Eqp	Book Depr	2019	25,343	25,343

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Exp	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10315000-Steam Prod Acc Elec Exp	Accum Depr End Bal	2019	2,877,659	2,903,002
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Plant Beg Bal	2019	963,849	963,849
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Plant End Bal	2019	963,849	963,849
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr Beg Bal	2019	577,859	580,750
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Book Depr	2019	2,891	2,891
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Maddox Unit 1	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	580,750	583,641
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	4,003,291	4,003,291
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10311000-Steam Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	4,003,291	4,003,291
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	1,141,130	1,141,130
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	1,141,130	1,141,130
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10314000-Steam Prod Turbogen Unit	Accum Depr Beg Bal	2019	737,411	737,411
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10314000-Steam Prod Turbogen Unit	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10314000-Steam Prod Turbogen Unit	Accum Depr End Bal	2019	737,411	737,411
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10315000-Steam Prod Acc Elec Exp	Accum Depr Beg Bal	2019	134,997	134,997
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10315000-Steam Prod Acc Elec Exp	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10315000-Steam Prod Acc Elec Exp	Accum Depr End Bal	2019	134,997	134,997
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr Beg Bal	2019	45,962	45,962
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10316000-Steam Prod Misc Pwr Pllt Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10316000-Steam Prod Misc Pwr Pllt Eq	Accum Depr End Bal	2019	45,962	45,962
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Moore County	10311000-Steam Prod Str & Improve	Plant Beg Bal	2019	56,816,573	57,034,931
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Plant Additions	2019	218,358	40,850
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Plant End Bal	2019	57,034,931	57,075,780
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	27,688,109	27,847,277
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Book Depr	2019	159,168	159,550
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	27,847,277	28,006,827
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	53,425,156	53,483,308
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	58,152	2
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	53,483,308	53,483,310
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	41,205,920	41,347,263
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	141,343	141,417
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	41,347,263	41,488,680
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbogen Unit	Plant Beg Bal	2019	45,625,430	45,625,430
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbogen Unit	Plant Additions	2019	0	0

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Plant End Bal	2019	45,625,430	45,625,430	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Accum Depr Beg Bal	2019	37,906,452	37,997,969	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Book Depr	2019	91,517	91,517	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Accum Depr End Bal	2019	37,997,969	38,089,486	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Plant Beg Bal	2019	7,845,133	7,848,597	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Plant Additions	2019	3,465	296	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Plant End Bal	2019	7,848,597	7,848,894	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Accum Depr Beg Bal	2019	5,278,788	5,299,675	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Book Depr	2019	20,887	20,891	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10315000-Steam Prod Acc Elec	Accum Depr End Bal	2019	5,299,675	5,320,566	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Plant Beg Bal	2019	2,975,259	2,975,259	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Plant End Bal	2019	2,975,259	2,975,259	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Accum Depr Beg Bal	2019	2,258,384	2,264,815	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Book Depr	2019	6,431	6,431	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10316000-Steam Prod Misc Pwr Pli	Accum Depr End Bal	2019	2,264,815	2,271,247	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Plant Beg Bal	2019	13,296,142	13,341,710	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Plant Additions	2019	45,569	1,601	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Plant End Bal	2019	13,341,710	13,343,311	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Accum Depr Beg Bal	2019	10,722,355	10,749,917	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Book Depr	2019	27,562	27,624	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10311000-Steam Prod Str & Improve	Accum Depr End Bal	2019	10,749,917	10,777,541	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	53,493,424	53,497,034	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	3,610	(470)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	53,497,034	53,496,564	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	52,401,934	52,528,015	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	126,081	125,481	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	52,528,015	52,653,497	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Plant Beg Bal	2019	35,986,840	35,988,994	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Plant Additions	2019	2,154	277	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Plant End Bal	2019	35,988,994	35,989,271	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Nichols	10314000-Steam Prod Turbog	Unit Accum Depr Beg Bal	2019	31,933,648	32,003,253	

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116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10314000-Steam Prod Turbog	Unit Book Depr	2019	69,604	68,948
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10314000-Steam Prod Turbog	Unit Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10314000-Steam Prod Turbog	Unit Accum Depr End Bal	2019	32,003,253	32,072,201
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Plant Beg Bal	2019	4,399,383	4,399,383
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Plant End Bal	2019	4,399,383	4,399,383
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Accum Depr Beg Bal	2019	3,804,865	3,816,319
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Book Depr	2019	11,454	11,454
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10315000-Steam Prod Acc Elec	Eq Accum Depr End Bal	2019	3,816,319	3,827,773
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Plant Beg Bal	2019	2,697,792	2,697,792
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Plant Additions	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Plant End Bal	2019	2,697,792	2,697,792
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Accum Depr Beg Bal	2019	2,368,844	2,375,545
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Book Depr	2019	6,701	6,701
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Plant X	10316000-Steam Prod Misc Pwr Pll E	Eq Accum Depr End Bal	2019	2,375,545	2,382,246
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Plant Beg Bal	2019	88,135,700	88,191,531
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Plant Additions	2019	55,831	(490)
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Plant End Bal	2019	88,191,531	88,191,041
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Accum Depr Beg Bal	2019	42,327,600	42,524,284
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Book Depr	2019	196,683	196,769
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10311000-Steam Prod Str & Improve	Eq Accum Depr End Bal	2019	42,524,284	42,721,052
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Plant Beg Bal	2019	435,228,759	435,417,595
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Plant Additions	2019	188,835	73,223
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Plant Retirements	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Plant End Bal	2019	435,417,595	435,490,818
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Accum Depr Beg Bal	2019	237,819,293	238,669,309
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Book Depr	2019	850,017	850,270
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Removals	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Salvage	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10312000-Steam Prod Boiler Plant Eq	Accum Depr End Bal	2019	238,669,309	239,519,579
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Plant Beg Bal	2019	196,448,878	196,450,625
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Plant Additions	2019	1,747	455
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Plant End Bal	2019	196,450,625	196,451,080
116	SPS 2019 Rate	Southwestern Public Service Co	Electric Steam Productior	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Accum Depr Beg Bal	2019	120,855,336	121,209,406

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Book Depr	2019	354,070	354,072
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10314000-Steam Prod Turbog	Unit Accum Depr	2019	121,209,406	121,563,478
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Plant Beg Bal	2019	28,678,488	28,679,098
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Plant Additions	2019	611	(96,456)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Plant End Bal	2019	28,679,098	28,622,642
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Accum Depr Beg Bal	2019	18,577,546	18,623,403
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Book Depr	2019	45,857	45,808
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10315000-Steam Prod Acc Elec	Accum Depr End Bal	2019	18,623,403	18,669,211
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Plant Beg Bal	2019	11,423,771	11,423,771
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Plant Additions	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Plant End Bal	2019	11,423,771	11,423,771
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Accum Depr Beg Bal	2019	7,491,549	7,512,495
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Book Depr	2019	20,946	20,946
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Salvage	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Tolk	10316000-Steam Prod Misc Pwr	Accum Depr End Bal	2019	7,512,495	7,533,441
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Plant X	10310003-Steam Prod Water	Plant Beg Bal	2019	1,314,134	1,314,134
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Plant X	10310003-Steam Prod Water	Plant End Bal	2019	1,314,134	1,314,134
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Plant X	10310003-Steam Prod Water	Accum Depr Beg Bal	2019	1,315,949	1,316,536
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Plant X	10310003-Steam Prod Water	Book Depr	2019	586	586
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Plant X	10310003-Steam Prod Water	Accum Depr End Bal	2019	1,316,536	1,317,122
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Tolk	10310003-Steam Prod Water	Plant Beg Bal	2019	10,220,448	10,220,448
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Tolk	10310003-Steam Prod Water	Plant End Bal	2019	10,220,448	10,220,448
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Tolk	10310003-Steam Prod Water	Accum Depr Beg Bal	2019	2,067,338	2,093,854
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Tolk	10310003-Steam Prod Water	Book Depr	2019	26,517	26,517
116	SPS 2019 Rate Southwestern Public Service Co	Electric Steam Producer	Electric Steam Producer	SPS-Steam Water Rights-Tolk	10310003-Steam Prod Water	Accum Depr End Bal	2019	2,093,854	2,120,371
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Plant Beg Bal	2019	151,888,969	152,038,009
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Plant Additions	2019	149,039	204,213
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Plant Transfers & Adj	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Plant End Bal	2019	152,038,009	152,242,221
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Accum Depr Beg Bal	2019	20,892,981	21,084,226
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Book Depr	2019	191,245	191,467
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Removals	2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350002-Transmission Land	Accum Depr End Bal	2019	21,084,226	21,275,694
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350001-Tran Land Owned in Fee	Plant Beg Bal	2019	8,704,863	8,714,168
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	Electric Transmission Pla	SPS-E Trans-Easements Amort	10350001-Tran Land Owned in Fee	Plant Additions	2019	9,305	4,247

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Land	10350001-Tran Land Owned in Fee	Plant Transfers & Adj	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Land	10350001-Tran Land Owned in Fee	Plant End Bal	2019	8,714,168	8,718,415	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Land-Prod	10350045-Tran Land Fee-Wind	Plant Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Land-Prod	10350045-Tran Land Fee-Wind	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Land-Prod	10350045-Tran Land Fee-Wind	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Plant Beg Bal	2019	8,177,682	8,176,505	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Plant Additions	2019	(1,176)	86	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Plant End Bal	2019	8,176,505	8,176,591	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Accum Depr Beg Bal	2019	2,598,478	2,607,652	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Book Depr	2019	9,174	9,174	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10354000-Tran Towers & Fixtures	Accum Depr End Bal	2019	2,607,653	2,616,826	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Plant Beg Bal	2019	1,160,492,381	1,160,297,823	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Plant Additions	2019	1,490,972	794,015	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Retirements	2019	(1,685,530)	(200,185)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Plant End Bal	2019	1,160,297,823	1,160,891,653	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Accum Depr Beg Bal	2019	189,450,201	184,705,237	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Book Depr	2019	2,395,383	2,395,795	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Removals	2019	(5,545,536)	(397,948)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Salvage	2019	90,720	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	Accum Depr End Bal	2019	184,705,237	186,502,899	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Plant Beg Bal	2019	445,977,811	445,521,963	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Plant Additions	2019	377,549	1,082,078	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Retirements	2019	(833,397)	(23,702)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Plant End Bal	2019	445,521,963	446,580,339	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Accum Depr Beg Bal	2019	93,577,319	90,894,333	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Book Depr	2019	912,728	913,345	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Removals	2019	(2,768,612)	(144,404)	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Salvage	2019	6,295	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Devi	Accum Depr End Bal	2019	90,894,333	91,639,572	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Plant Beg Bal	2019	272,859	273,801	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Plant Additions	2019	942	810	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Plant End Bal	2019	273,801	274,611	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Accum Depr Beg Bal	2019	203,672	203,967	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Book Depr	2019	295	296	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	Salvage	2019	0	0	

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10357000-1-Tran Underground Conduit	Accum Depr End Bal	2019	203,967	204,263	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Plant Beg Bal	2019	489,717	489,717	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Plant End Bal	2019	489,717	489,717	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Accum Depr Beg Bal	2019	368,857	369,691	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Book Depr	2019	834	834	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10358000-1-Tran UG Conductor & Devi	Accum Depr End Bal	2019	369,691	370,524	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Plant Beg Bal	2019	517,736	517,736	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Plant End Bal	2019	517,736	517,736	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Accum Depr Beg Bal	2019	16,997	17,788	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Book Depr	2019	791	791	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Salvage	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines	10359000-1-Transmission Road & Trail	Accum Depr End Bal	2019	17,788	18,579	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Plant Beg Bal	2019	260,474	251,799	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Plant Additions	2019	(8,675)	7	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Plant End Bal	2019	251,799	251,807	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Accum Depr Beg Bal	2019	20,788	21,317	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Book Depr	2019	529	520	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran Poles & Fixtures-Prod	Accum Depr End Bal	2019	21,317	21,836	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Plant Beg Bal	2019	24,718	24,718	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Retirements	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Plant End Bal	2019	24,718	24,718	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Accum Depr Beg Bal	2019	3,217	3,267	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Book Depr	2019	51	51	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Prod	10355010-1-Tran OH Cond & Device-Pr	Accum Depr End Bal	2019	3,267	3,318	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Plant Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Transfers & Adj	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Accum Depr Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Book Depr	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Removals	2019	0	5,414	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS E Transmission-Lines-Wind	10355045-1-Tran Poles & Fixtures-Wind	Accum Depr End Bal	2019	0	5,414	

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Plant Beg Bal		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Plant Additions		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Plant Transfers & Adj		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Plant End Bal		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Accum Depr Beg Bal		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Book Depr		2019	0	6,876
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103560045-Tran OH Cond & Device-W	Removals		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Plant Beg Bal		2019	100,908,670	101,649,767
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Plant Additions		2019	832,314	13,727
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Plant Retirements		2019	(91,217)	(5,218)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Plant Transfers & Adj		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Plant End Bal		2019	101,649,767	101,658,276
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Accum Depr Beg Bal		2019	19,096,041	19,156,058
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Book Depr		2019	154,702	155,274
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Removals		2019	(3,468)	(1,178)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Accum Depr Transfers		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Salvage		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520000-Transmission Str & Improve	Accum Depr End Bal		2019	19,156,058	19,304,936
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Plant Beg Bal		2019	1,078,687,420	1,079,804,130
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Plant Additions		2019	2,923,397	274,304
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Plant Retirements		2019	(1,806,686)	(78,240)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Plant Transfers & Adj		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Plant End Bal		2019	1,079,804,130	1,080,000,194
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Accum Depr Beg Bal		2019	136,883,079	135,785,796
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Book Depr		2019	1,821,331	1,822,438
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Removals		2019	(1,118,411)	(30,936)
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Salvage		2019	6,484	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530000-Transmission Station Equip	Accum Depr End Bal		2019	135,785,796	137,499,058
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Plant Beg Bal		2019	723,970	723,970
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Retirements		2019	0	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Plant End Bal		2019	723,970	723,970
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Accum Depr Beg Bal		2019	83,144	84,250
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Book Depr		2019	1,106	1,106
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103520100-Tran Str & Impr-Prod	Accum Depr End Bal		2019	84,250	85,356
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530100-Tran Station Equip-Prod	Plant Beg Bal		2019	29,483,652	29,480,112
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530100-Tran Station Equip-Prod	Plant Additions		2019	144	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530100-Tran Station Equip-Prod	Retirements		2019	(3,685)	0
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530100-Tran Station Equip-Prod	Plant End Bal		2019	29,480,112	29,480,112
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Lines-Wind	103530100-Tran Station Equip-Prod	Accum Depr Beg Bal		2019	15,856,751	15,902,321

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116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Prod	10353010-1-Tran Station Equip-Prod	Book Depr	2019	49,754	49,751	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Prod	10353010-1-Tran Station Equip-Prod	Removals	2019	(499)	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Prod	10353010-1-Tran Station Equip-Prod	Accum Depr End Bal	2019	15,902,321	15,952,072	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Plant Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Plant Additions	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Plant End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Accum Depr Beg Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Book Depr	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Electric Transmission Pla	SPS-E Transmission-Subs-Wind	10353045-1-Tran Station Equip-Wind	Accum Depr End Bal	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Plant Beg Bal	2019	4,050	4,050	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Plant End Bal	2019	4,050	4,050	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Accum Depr Beg Bal	2019	2,111	2,111	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Accum Depr Transfers	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Buildings	60390000-Genl Structures & Improve	Accum Depr End Bal	2019	2,111	2,111	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389001-General Land Owned in Fe	Plant Beg Bal	2019	3,259,940	3,259,940	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389001-General Land Owned in Fe	Plant End Bal	2019	3,259,940	3,259,940	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389001-General Land Owned in Fe	Accum Depr Beg Bal	2019	22,121	22,121	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389001-General Land Owned in Fe	Accum Depr Transfers	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389001-General Land Owned in Fe	Accum Depr End Bal	2019	22,121	22,121	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389002-General Land Rights	Plant Beg Bal	2019	81,025	81,025	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389002-General Land Rights	Plant End Bal	2019	81,025	81,025	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389002-General Land Rights	Accum Depr Beg Bal	2019	550	550	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389002-General Land Rights	Accum Depr Transfers	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility General Plant	SPS Non-Utility Land	60389002-General Land Rights	Accum Depr End Bal	2019	550	550	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Plant Beg Bal	2019	12,835	12,835	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Plant End Bal	2019	12,835	12,835	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Accum Depr Beg Bal	2019	5,462	5,485	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Book Depr	2019	23	23	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60355000-1-Tran Poles & Fixtures	Accum Depr End Bal	2019	5,485	5,508	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Plant Beg Bal	2019	8,713	8,713	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Plant End Bal	2019	8,713	8,713	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Accum Depr Beg Bal	2019	3,842	3,858	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Book Depr	2019	16	16	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Removals	2019	0	0	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Accum Depr End Bal	2019	3,858	3,874	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Buildings	60356000-1-Tran OH Conductor & Devi	Plant Beg Bal	2019	7,911	7,911	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Land Rts Amort	60350002-Transmission Land Rights	Plant Beg Bal	2019	7,911	7,911	
116	SPS 2019 Rate Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Land Rts Amort	60350002-Transmission Land Rights	Plant End Bal	2019	7,911	7,911	

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116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Land Rts Amort	60350002-Transmission Land Rights	Accum Depr Beg Bal	2019	3,166	3,179
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Land Rts Amort	60350002-Transmission Land Rights	Book Depr	2019	13	13
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Other Plant	SPS Non-Utility Land Rts Amort	60350002-Transmission Land Rights	Accum Depr End Bal	2019	3,179	3,192
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Plant Beg Bal	2019	1,047,726	1,047,726
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Plant End Bal	2019	1,047,726	1,047,726
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Accum Depr Beg Bal	2019	351,973	355,466
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Book Depr	2019	3,492	3,492
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Accum Depr Transfers	2019	0	0
116	SPS 2019 Rate	Southwestern Public Service Co	Non-Utility Production Pln	SPS-Oth Prod Gen Trn Solar	60344023-Other Prod Generator-Solar	Accum Depr End Bal	2019	355,466	358,958

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7,022,841	7,085,074	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407
62,232	16,333	0	0	0	0	0	0	0	0
7,085,074	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407	7,101,407
924,261	933,800	943,392	952,996	962,599	972,203	981,806	991,410	1,001,013	1,010,617
9,539	9,592	9,603	9,603	9,603	9,603	9,603	9,603	9,603	9,603
933,800	943,392	952,996	962,599	972,203	981,806	991,410	1,001,013	1,010,617	1,020,220
2,789,406	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897
31,491	0	0	0	0	0	0	0	0	0
2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897	2,820,897
553,306	556,596	559,904	563,213	566,521	569,830	573,138	576,447	579,755	583,063
3,290	3,308	3,308	3,308	3,308	3,308	3,308	3,308	3,308	3,308
556,596	559,904	563,213	566,521	569,830	573,138	576,447	579,755	583,063	586,372
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131
0	0	0	0	0	0	0	0	0	0
404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131	404,131
0	353	353	353	353	353	353	353	353	353
353	0	0	0	0	0	0	0	0	0
353	353	353	353	353	353	353	353	353	353
139,266	139,266	139,267	139,267	139,267	139,267	139,267	139,267	139,268	139,268
0	0	0	0	0	0	0	0	0	0
139,266	139,267	139,267	139,267	139,267	139,267	139,268	139,268	139,268	139,268
1,951,038	1,951,038	1,952,728	1,954,164	1,956,526	1,958,028	1,959,737	1,962,364	1,965,649	1,968,319
0	1,690	1,437	2,362	1,503	1,709	2,626	3,285	2,671	2,794
1,951,038	1,952,728	1,954,164	1,956,526	1,958,028	1,959,737	1,962,364	1,965,649	1,968,319	1,971,113
4,147,041	4,147,583	4,243,746	4,278,248	4,292,183	4,297,736	4,300,863	4,303,985	4,307,444	4,310,175
542	96,163	34,502	13,935	5,553	3,127	3,122	3,459	2,732	2,220,261
4,147,583	4,243,746	4,278,248	4,292,183	4,297,736	4,300,863	4,303,985	4,307,444	4,310,175	4,310,175
99,131,828	99,253,566	99,948,500	100,718,943	101,692,688	102,850,926	103,689,324	104,526,833	105,413,671	106,188,987
1,340,480	694,938	770,447	973,749	1,158,243	838,401	837,513	886,842	775,320	1,868,487
(218,742)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)
99,253,566	99,948,500	100,718,943	101,692,688	102,850,926	103,689,324	104,526,833	105,413,671	106,188,987	108,057,470
22,438,079	22,308,628	22,379,800	22,548,669	22,720,438	22,892,305	23,067,287	23,235,371	23,377,743	23,587,558
214,969	264,660	266,607	268,925	271,757	274,410	276,636	278,927	281,136	284,648
(125,678)	(241,672)	(100,887)	(98,727)	(100,673)	(99,818)	(108,745)	(136,649)	(71,365)	(66,566)

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39,041	66,236	66,360	66,508	66,638	66,722	66,793	66,840	66,858	66,870
(104)	(7,991)	(3,983)	(2,869)	(1,600)	(399)	(668)	(212)	(1,898)	(581)
0	37,198	0	0	0	0	0	0	0	0
9,593,308	9,656,131	9,685,886	9,716,903	9,749,320	9,783,022	9,816,525	9,850,531	9,882,871	9,916,539
26,176,639	26,218,471	26,250,706	26,316,315	26,367,833	26,419,794	26,433,941	26,476,249	26,470,932	26,491,123
41,832	59,709	93,082	78,992	79,434	41,621	69,782	22,156	47,664	16,836
0	(27,474)	(27,474)	(27,474)	(27,474)	(27,474)	(27,474)	(27,474)	(27,474)	(27,474)
26,218,471	26,250,706	26,316,315	26,367,833	26,419,794	26,433,941	26,476,249	26,470,932	26,491,123	26,480,485
8,564,565	8,621,078	8,677,534	8,704,273	8,732,147	8,761,278	8,791,565	8,821,673	8,852,233	8,881,295
56,512	59,524	59,635	59,767	59,885	59,960	60,024	60,066	60,083	60,094
0	(7,181)	(3,580)	(2,578)	(1,438)	(358)	(600)	(191)	(1,705)	(522)
0	33,429	0	0	0	0	0	0	0	0
8,621,078	8,677,534	8,704,273	8,732,147	8,761,278	8,791,565	8,821,673	8,852,233	8,881,295	8,911,551
149,260,006	149,900,938	149,700,098	149,544,096	149,388,093	149,232,091	149,076,089	148,920,087	148,764,085	148,608,083
640,932	(44,838)	0	0	0	0	0	0	0	0
0	(156,002)	(156,002)	(156,002)	(156,002)	(156,002)	(156,002)	(156,002)	(156,002)	(156,002)
149,900,938	149,700,098	149,544,096	149,388,093	149,232,091	149,076,089	148,920,087	148,764,085	148,608,083	148,452,081
53,534,943	54,167,857	54,297,664	54,467,569	54,637,146	54,806,393	54,975,312	55,143,902	55,312,164	55,480,096
326,846	315,700	315,324	314,995	314,666	314,338	314,009	313,680	313,351	313,023
(628,356)	(40,474)	0	0	0	0	0	0	0	0
934,425	0	0	0	0	0	0	0	0	0
54,167,857	54,297,664	54,467,569	54,637,146	54,806,393	54,975,312	55,143,902	55,312,164	55,480,096	55,647,700
(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
32,349,843	32,437,998	32,394,537	32,360,779	32,327,021	32,293,262	32,259,504	32,225,746	32,191,988	32,158,229
88,155	(9,703)	0	0	0	0	0	0	0	0
0	(33,758)	(33,758)	(33,758)	(33,758)	(33,758)	(33,758)	(33,758)	(33,758)	(33,758)
32,437,998	32,394,537	32,360,779	32,327,021	32,293,262	32,259,504	32,225,746	32,191,988	32,158,229	32,124,471
13,255,880	13,324,757	13,356,688	13,398,483	13,440,197	13,481,830	13,523,383	13,564,854	13,606,245	13,647,555
78,831	77,659	77,567	77,486	77,405	77,324	77,243	77,162	77,081	77,000
(9,953)	(9,956)	0	0	0	0	0	0	0	0
13,324,757	13,356,688	13,398,483	13,440,197	13,481,830	13,523,383	13,564,854	13,606,245	13,647,555	13,688,784
28,148,486	28,292,288	28,254,382	28,224,938	28,195,494	28,166,050	28,136,606	28,107,162	28,077,719	28,048,275
144,691	(8,463)	0	0	0	0	0	0	0	0
(889)	(29,444)	(29,444)	(29,444)	(29,444)	(29,444)	(29,444)	(29,444)	(29,444)	(29,444)
28,292,288	28,254,382	28,224,938	28,195,494	28,166,050	28,136,606	28,107,162	28,077,719	28,048,275	28,018,831
12,123,537	12,185,214	12,214,415	12,252,635	12,290,782	12,328,855	12,366,854	12,404,779	12,442,629	12,480,406
68,674	71,018	70,933	70,859	70,785	70,711	70,637	70,563	70,489	70,415

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(6,106)	(9,105)	0	0	0	0	0	0	0	0
12,185,214	12,214,415	12,252,635	12,290,782	12,328,855	12,366,854	12,404,779	12,442,629	12,480,406	12,518,109
41,360,211	41,544,774	41,489,112	41,445,976	41,402,641	41,359,405	41,316,169	41,272,933	41,229,698	41,186,462
184,563	(12,427)	0	0	0	0	0	0	0	0
0	(43,236)	(43,236)	(43,236)	(43,236)	(43,236)	(43,236)	(43,236)	(43,236)	(43,236)
41,544,774	41,489,112	41,445,876	41,402,641	41,359,405	41,316,169	41,272,933	41,229,698	41,186,462	41,143,226
17,517,909	18,079,887	18,123,213	18,179,923	18,236,523	18,293,014	18,349,395	18,405,666	18,461,828	18,517,880
94,588	105,373	105,247	105,138	105,028	104,918	104,808	104,699	104,589	104,479
0	(13,509)	0	0	0	0	0	0	0	0
467,390	0	0	0	0	0	0	0	0	0
18,079,887	18,123,213	18,179,923	18,236,523	18,293,014	18,349,395	18,405,666	18,461,828	18,517,880	18,573,822
13,058,140	13,093,544	13,084,998	13,076,145	13,067,133	13,058,056	13,048,954	13,039,841	13,030,724	13,021,606
47,724	573	267	107	43	17	7	3	1	0
(12,319)	(9,120)	(9,120)	(9,120)	(9,120)	(9,120)	(9,120)	(9,120)	(9,120)	(9,120)
0	0	0	0	0	0	0	0	0	0
13,093,544	13,084,998	13,076,145	13,067,133	13,058,056	13,048,954	13,039,841	13,030,724	13,021,606	13,012,487
5,774,949	5,769,282	5,792,208	5,815,173	5,838,138	5,861,089	5,884,021	5,906,932	5,929,822	5,952,689
32,109	32,142	32,120	32,099	32,076	32,054	32,032	32,009	31,987	31,964
(25,457)	(96)	(36)	(14)	(6)	(2)	(1)	(0)	(0)	(0)
0	0	0	0	0	0	0	0	0	0
5,769,282	5,792,208	5,815,173	5,838,138	5,861,089	5,884,021	5,906,932	5,929,822	5,952,689	5,975,534
17,683,309	17,912,462	17,908,272	17,903,295	17,898,229	17,893,127	17,888,011	17,882,889	17,877,765	17,872,640
231,530	936	149	60	24	10	4	2	1	0
(2,377)	(5,126)	(5,126)	(5,126)	(5,126)	(5,126)	(5,126)	(5,126)	(5,126)	(5,126)
17,912,462	17,908,272	17,903,295	17,898,229	17,893,127	17,888,011	17,882,889	17,877,765	17,872,640	17,867,514
4,407,317	4,391,043	4,432,713	4,480,321	4,527,921	4,575,509	4,623,082	4,670,641	4,718,184	4,765,713
52,427	52,758	52,744	52,730	52,715	52,700	52,685	52,669	52,654	52,639
(66,878)	(4,519)	(10)	(4)	(2)	(1)	(0)	(0)	(0)	(0)
554	(1,443)	0	0	0	0	0	0	0	0
4,391,043	4,432,713	4,480,321	4,527,921	4,575,509	4,623,082	4,670,641	4,718,184	4,765,713	4,813,226
12,240,509	12,532,971	12,537,401	12,541,338	12,545,313	12,549,321	12,553,358	12,557,418	12,561,520	12,876,980
303,830	4,367	3,936	3,975	4,008	4,036	4,061	4,102	4,150	809,206
(11,368)	63	0	0	0	0	0	0	0	0
12,532,971	12,537,401	12,541,338	12,545,313	12,549,321	12,553,358	12,557,418	12,561,520	12,876,980	13,686,185
1,054,009	1,062,212	1,009,872	1,007,400	1,016,946	1,026,628	1,036,421	1,046,309	1,056,277	1,066,440
20,874	10,540	10,544	10,547	10,551	10,554	10,557	10,561	10,695	11,168
(1,303)	(63,648)	(13,179)	(1,010)	(877)	(768)	(675)	(598)	(536)	(482)
0	737	163	10	8	7	6	5	4	4
1,062,212	1,009,872	1,007,400	1,016,946	1,026,628	1,036,421	1,046,309	1,056,277	1,066,440	1,077,130
116,210,733	116,405,185	116,446,334	116,482,896	116,519,816	116,557,044	116,594,535	116,632,249	116,670,345	119,600,310

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
941,727	966,708	991,688	1,016,669	1,041,650	1,066,631	1,091,612	1,106,341	1,121,070	1,135,799
67,057,798	67,057,946	67,060,348	67,060,348	67,060,348	67,060,348	67,060,348	67,060,348	67,060,348	67,060,348
149	2,402	0	0	22,278	50,830	78,719	102,791	119,335	8,729,352
67,057,946	67,060,348	67,060,348	67,060,348	67,060,348	67,133,456	67,212,175	67,314,966	67,434,302	76,163,654
16,762,955	16,895,011	16,997,568	17,124,973	17,263,214	17,392,480	17,522,444	17,653,023	17,784,158	17,915,807
132,056	132,056	132,061	132,061	132,083	132,155	132,282	132,461	132,680	141,392
0	(29,501)	(4,656)	(3,819)	(2,817)	(2,191)	(1,704)	(1,325)	(1,031)	(802)
0	0	0	10,000	0	0	0	0	0	0
16,895,011	16,997,568	17,124,973	17,263,214	17,392,480	17,522,444	17,653,023	17,784,158	17,915,807	18,056,398
9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679
9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679	9,150,679
3,251,621	3,269,641	3,287,662	3,305,682	3,323,702	3,341,722	3,359,743	3,377,763	3,395,783	3,413,804
18,020	18,020	18,020	18,020	18,020	18,020	18,020	18,020	18,020	18,020
3,269,641	3,287,662	3,305,682	3,323,702	3,341,722	3,359,743	3,377,763	3,395,783	3,413,804	3,431,824
35,623,463	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507
946,044	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507	36,569,507
4,142,245	4,352,873	4,540,804	4,728,735	4,916,666	5,104,598	5,292,529	5,480,460	5,668,392	5,856,323
210,628	187,931	187,931	187,931	187,931	187,931	187,931	187,931	187,931	187,931
4,352,873	4,540,804	4,728,735	4,916,666	5,104,598	5,292,529	5,480,460	5,668,392	5,856,323	6,044,254
43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067
43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067	43,067
3,518	3,745	3,965	4,184	4,403	4,622	4,841	5,060	5,279	5,499
227	219	219	219	219	219	219	219	219	219
3,745	3,965	4,184	4,403	4,622	4,841	5,060	5,279	5,499	5,718
20,641,389	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360
(118,029)	0	0	0	0	0	0	0	0	0
20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360	20,523,360
4,967,968	5,060,195	5,167,183	5,274,172	5,381,160	5,488,148	5,595,136	5,702,125	5,809,113	5,916,101
92,227	106,988	106,988	106,988	106,988	106,988	106,988	106,988	106,988	106,988
5,060,195	5,167,183	5,274,172	5,381,160	5,488,148	5,595,136	5,702,125	5,809,113	5,916,101	6,023,090
63,590,285	63,603,462	66,788,003	68,577,109	68,620,584	68,716,497	68,747,692	68,773,652	68,786,705	69,282,517
13,177	3,184,541	1,789,106	43,475	95,912	31,196	25,959	13,053	495,812	2,698,087
63,603,462	66,788,003	68,577,109	68,620,584	68,716,497	68,747,692	68,773,652	68,786,705	69,282,517	71,980,604
48,803,450	49,051,875	48,748,129	49,011,600	49,232,502	49,457,742	49,688,333	49,942,993	50,215,580	50,492,123
248,425	256,572	289,682	274,512	274,879	275,214	275,365	275,468	276,809	285,227
0	(560,271)	(6,211)	(53,610)	(49,640)	(64,623)	(705)	(2,901)	(246)	(84,059)
0	(48)	0	0	0	0	0	0	0	0
49,051,875	48,748,129	49,011,600	49,232,502	49,457,742	49,688,333	49,942,993	50,215,560	50,492,123	50,693,291

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616
362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616	362,616
133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304
133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304	133,304
761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528
761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528	761,528
51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790
51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790	51,790
3,345,059	3,457,476	3,465,402	3,475,605	3,488,222	3,505,810	3,514,605	3,524,465	3,530,541	3,535,049
112,417	7,926	10,203	12,618	17,588	8,795	9,860	6,076	4,509	7,649
3,457,476	3,465,402	3,475,605	3,488,222	3,505,810	3,514,605	3,524,465	3,530,541	3,535,049	3,542,698
746,809	770,348	780,280	788,319	796,276	804,153	811,982	819,778	827,543	835,285
23,539	7,451	7,475	7,506	7,517	7,541	7,565	7,580	7,595	7,609
0	67	0	0	0	0	0	0	0	0
0	2,414	563	451	361	288	231	185	148	118
(23,539)	(17,682)	(17,740)	(17,814)	(17,838)	(17,896)	(17,954)	(17,990)	(18,023)	(18,057)
770,348	780,280	788,319	796,276	804,153	811,982	819,778	827,543	835,285	843,012
43,635,262	43,938,964	44,039,697	44,169,355	44,329,704	44,553,214	44,864,982	44,790,289	44,867,500	44,924,800
303,702	100,732	129,658	160,349	223,510	111,768	125,307	77,211	57,300	97,203
43,938,964	44,039,697	44,169,355	44,329,704	44,553,214	44,864,982	44,790,289	44,867,500	44,924,800	45,022,003
25,127,362	25,383,287	25,710,544	25,975,420	26,237,605	26,497,159	26,755,132	27,012,016	27,267,875	27,522,984
255,925	245,502	246,314	247,336	247,675	248,469	249,282	249,776	250,243	250,709
0	2,211	0	0	0	0	0	0	0	0
0	79,544	18,562	14,850	11,880	9,504	7,603	6,082	4,866	3,893
(255,925)	(224,709)	(225,452)	(226,387)	(226,697)	(227,424)	(228,168)	(228,621)	(229,048)	(229,474)
25,383,287	25,710,544	25,975,420	26,237,605	26,497,159	26,755,132	27,012,016	27,267,875	27,522,984	27,777,586
8,404,970	8,404,970	8,424,239	8,449,041	8,479,713	8,522,468	8,543,848	8,567,818	8,582,587	8,593,548
0	19,269	24,802	30,673	42,755	21,380	23,970	14,770	10,961	18,584
8,404,970	8,424,239	8,449,041	8,479,713	8,522,468	8,543,848	8,567,818	8,582,587	8,593,548	8,612,142
3,037,856	3,076,811	3,116,480	3,148,586	3,180,367	3,211,828	3,243,098	3,274,236	3,305,250	3,336,173
38,955	29,758	29,857	29,981	30,022	30,118	30,216	30,276	30,333	30,389
0	268	0	0	0	0	0	0	0	0
0	9,642	2,250	1,800	1,440	1,152	922	737	590	472
(38,955)	(42,984)	(43,126)	(43,305)	(43,364)	(43,503)	(43,646)	(43,732)	(43,814)	(43,896)
3,076,811	3,116,480	3,148,586	3,180,367	3,211,828	3,243,098	3,274,236	3,305,250	3,336,173	3,367,034
57,188,472	57,188,472	57,319,579	57,488,335	57,697,036	57,987,944	58,133,416	58,296,508	58,397,002	58,471,580
0	131,108	168,755	208,701	290,908	145,471	163,092	100,494	74,578	126,513
57,188,472	57,319,579	57,488,335	57,697,036	57,987,944	58,133,416	58,296,508	58,397,002	58,471,580	58,598,093
31,666,778	31,940,591	32,352,389	32,685,691	33,015,607	33,342,212	33,666,827	33,990,073	34,312,028	34,633,040
273,814	308,923	309,945	311,230	311,657	312,656	313,679	314,301	314,889	315,475

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
0	2,782	0	0	0	0	0	0	0	0
0	100,092	23,357	18,686	14,949	11,959	9,567	7,654	6,123	4,898
(273,814)	(292,468)	(293,435)	(294,652)	(295,056)	(296,002)	(296,971)	(297,560)	(298,116)	(298,671)
31,940,591	32,352,389	32,685,681	33,015,607	33,342,212	33,666,827	33,990,073	34,312,028	34,633,040	34,953,413
14,816,242	14,816,242	14,850,209	14,893,930	14,948,000	15,023,368	15,061,056	15,103,310	15,129,345	15,148,667
0	33,967	43,721	54,070	75,368	37,688	42,254	26,036	19,321	32,777
14,816,242	14,850,209	14,893,930	14,948,000	15,023,368	15,061,056	15,103,310	15,129,345	15,148,667	15,181,444
6,352,432	6,408,326	6,490,946	6,557,817	6,624,009	6,689,537	6,754,665	6,819,519	6,884,114	6,948,519
55,894	61,980	62,185	62,443	62,529	62,729	62,934	63,059	63,177	63,295
0	558	0	0	0	0	0	0	0	0
0	20,082	4,686	3,749	2,999	2,399	1,919	1,536	1,228	983
(55,894)	(75,772)	(76,022)	(76,338)	(76,442)	(76,687)	(76,938)	(77,091)	(77,235)	(77,379)
6,408,326	6,490,946	6,557,817	6,624,009	6,689,537	6,754,665	6,819,519	6,884,114	6,948,519	7,012,797
12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602
0	0	0	0	0	0	0	0	0	0
12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602	12,757,602
12,027,388	12,042,251	12,057,115	12,071,978	12,086,841	12,101,704	12,116,567	12,131,430	12,146,293	12,160,284
14,863	14,863	14,863	14,863	14,863	14,863	14,863	14,863	13,990	13,990
12,042,251	12,057,115	12,071,978	12,086,841	12,101,704	12,116,567	12,131,430	12,146,293	12,160,284	12,174,274
2,704,212	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	3,050,240
139,742	0	0	0	0	0	0	0	206,286	0
2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	2,843,954	3,050,240	3,050,240
991,433	1,053,576	1,115,759	1,177,941	1,240,123	1,302,306	1,364,488	1,426,671	1,488,853	1,556,766
62,143	62,182	62,182	62,182	62,182	62,182	62,182	62,182	67,913	67,913
1,053,576	1,115,759	1,177,941	1,240,123	1,302,306	1,364,488	1,426,671	1,488,853	1,556,766	1,624,678
121,818,486	122,889,327	123,352,811	124,456,568	125,143,349	125,298,749	125,423,218	125,577,244	129,644,058	130,771,644
1,070,841	463,484	1,103,758	686,781	155,400	124,469	3,154,025	1,066,815	1,127,586	6,993,739
122,889,327	123,352,811	124,456,568	125,143,349	125,298,749	125,423,218	125,577,244	129,644,058	130,771,644	137,765,383
81,881,796	83,429,445	84,982,325	86,551,876	88,101,016	89,645,820	91,175,688	92,744,715	94,290,093	95,744,267
1,547,649	1,552,890	1,569,551	1,549,140	1,544,804	1,529,868	1,569,027	1,545,378	1,454,174	1,499,175
83,429,445	84,982,325	86,551,876	88,101,016	89,645,820	91,175,688	92,744,715	94,290,093	95,744,267	97,243,442
25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385
25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385
25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385	25,385
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
8,157,423	8,157,423	8,157,423	8,785,810	8,987,262	8,987,262	8,987,262	8,987,262	8,987,262	8,987,262
0	0	628,387	201,452	0	0	0	0	0	0

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
8,157,423	8,157,423	8,785,810	8,987,262	8,987,262	8,987,262	8,987,262	8,987,262	8,987,262	8,987,262
5,123,367	5,181,505	5,239,643	5,303,017	5,368,070	5,433,124	5,498,177	5,563,230	5,628,283	5,693,336
58,138	58,138	63,374	65,053	65,053	65,053	65,053	65,053	65,053	65,053
5,181,505	5,239,643	5,303,017	5,368,070	5,433,124	5,498,177	5,563,230	5,628,283	5,693,336	5,758,390
71,882,589	71,987,932	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739
105,343	138,807	0	0	0	0	0	0	0	4,052,431
71,987,932	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	72,126,739	76,179,169
9,009,144	9,409,084	9,809,796	10,210,507	10,611,219	11,011,930	11,412,641	11,813,353	12,214,065	12,614,776
399,940	400,712	400,711	400,712	400,712	400,711	400,712	400,712	400,711	423,225
9,409,084	9,809,796	10,210,507	10,611,219	11,011,930	11,412,641	11,813,353	12,214,065	12,614,776	13,038,001
4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689
4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689	4,054,689
2,932,899	2,938,859	2,944,819	2,950,769	2,956,719	2,962,669	2,968,618	2,974,568	2,980,518	2,986,468
5,960	5,960	5,950	5,950	5,950	5,950	5,950	5,950	5,950	5,950
2,938,859	2,944,819	2,950,769	2,956,719	2,962,669	2,968,618	2,974,568	2,980,518	2,986,468	2,992,418
0	0	0	0	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	0	0	0	0	0	0	0
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
(49,721)	(49,721)	(49,721)	(49,721)	(49,701)	(49,680)	(49,620)	(66,520)	(66,480)	(66,439)
0	0	0	20	40	40	41	41	41	41
0	0	0	0	0	0	(16,941)	0	0	0
(49,721)	(49,721)	(49,721)	(49,701)	(49,660)	(49,620)	(66,520)	(66,480)	(66,439)	(66,399)
0	0	0	0	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	0	0	0	0	0	0	0
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
(98,215)	(98,215)	(98,215)	(98,215)	(98,175)	(98,095)	(98,015)	(131,399)	(131,319)	(131,239)
0	0	0	40	80	80	80	80	80	80
0	0	0	0	0	0	(33,464)	0	0	0
(98,215)	(98,215)	(98,215)	(98,175)	(98,095)	(98,015)	(131,399)	(131,319)	(131,239)	(131,159)
0	0	0	0	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
(88,977)	(88,977)	(88,977)	(88,977)	(88,941)	(88,869)	(88,797)	(119,041)	(118,968)	(118,896)
0	0	0	36	72	72	73	73	73	73
0	0	0	0	0	0	(30,317)	0	0	0
(88,977)	(88,977)	(88,977)	(88,941)	(88,869)	(88,797)	(119,041)	(118,968)	(118,896)	(118,823)
0	0	0	0	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
(57,892)	(57,892)	(57,892)	(57,892)	(57,868)	(57,821)	(57,774)	(77,452)	(77,405)	(77,358)

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
0	0	0	24	47	47	47	47	47	47
0	0	0	0	0	0	(19,725)	0	0	0
(57,892)	(57,892)	(57,868)	(57,821)	(57,821)	(57,774)	(77,452)	(77,405)	(77,358)	(77,310)
0	0	0	0	20,948	20,948	20,948	20,948	20,948	20,948
0	0	0	20,948	0	0	0	0	0	0
0	0	0	20,948	20,948	20,948	20,948	20,948	20,948	20,948
(613)	(613)	(613)	(613)	(613)	(612)	(612)	(820)	(819)	(819)
0	0	0	0	0	0	1	1	1	1
0	0	0	0	0	0	(209)	0	0	0
(613)	(613)	(613)	(613)	(612)	(612)	(820)	(819)	(819)	(818)
2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216
2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216	2,216
9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446
9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446	9,446
588,074	588,074	588,079	654,220	656,281	658,644	659,456	659,465	659,495	659,513
0	6	66,141	2,061	2,363	812	9	30	18	12
588,074	588,079	654,220	656,281	658,644	659,456	659,465	659,495	659,513	659,525
275,372	276,413	277,921	279,512	281,213	282,334	290,759	292,399	294,085	295,784
1,041	1,515	1,617	1,706	1,712	1,716	1,717	1,717	1,717	1,717
0	(7)	(26)	(5)	(591)	6,709	(77)	(31)	(18)	(12)
276,413	277,921	279,512	281,213	282,334	290,759	292,399	294,085	295,784	297,489
1,502,692	1,502,691	1,502,706	1,671,714	1,676,980	1,683,019	1,685,094	1,685,117	1,685,193	1,685,238
0	14	169,008	5,267	6,039	2,075	23	75	45	31
1,502,692	1,502,706	1,671,714	1,676,980	1,683,019	1,685,094	1,685,117	1,685,193	1,685,238	1,685,269
562,439	565,989	569,078	572,336	575,819	578,114	595,364	598,723	602,176	605,654
3,550	3,102	3,312	3,494	3,505	3,514	3,516	3,516	3,516	3,516
0	(14)	(54)	(11)	(1,210)	13,737	(158)	(63)	(38)	(26)
565,989	569,078	572,336	575,819	578,114	595,364	598,723	602,176	605,654	609,145
50,206,735	50,206,735	50,207,219	55,853,968	56,029,935	56,231,705	56,301,033	56,301,799	56,304,319	56,305,837
0	483	5,646,749	175,968	201,770	69,328	766	2,519	1,519	1,029
50,206,735	50,207,219	55,853,968	56,029,935	56,231,705	56,301,033	56,301,799	56,304,319	56,305,837	56,306,867
19,828,759	20,223,548	20,333,909	20,450,317	20,574,761	20,656,770	21,273,150	21,393,152	21,516,536	21,640,824
94,788	110,850	118,333	124,829	125,251	125,553	125,631	125,635	125,639	125,642
0	(489)	(1,925)	(385)	(43,241)	490,827	(5,629)	(2,251)	(1,351)	(912)
300,000	0	0	0	0	0	0	0	0	0
20,223,548	20,333,909	20,450,317	20,574,761	20,656,770	21,273,150	21,393,152	21,516,536	21,640,824	21,765,555
13,132,851	13,133,794	13,133,921	14,611,078	14,657,110	14,709,892	14,728,028	14,728,228	14,728,887	14,729,284
944	126	1,477,157	46,032	52,782	18,136	200	659	397	269
13,133,794	13,133,921	14,611,078	14,657,110	14,709,892	14,728,028	14,728,228	14,728,887	14,729,284	14,729,554
1,584,944	1,616,090	1,624,909	1,634,211	1,644,155	1,650,709	1,699,965	1,709,554	1,719,414	1,729,346

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
1,196,889	1,196,889	1,196,889	1,196,889	1,196,889	1,196,889	1,196,889	1,196,889	1,196,889	1,196,889
181,874	184,177	186,040	188,340	190,639	192,938	195,237	197,537	199,836	202,135
2,303	2,303	2,299	2,299	2,299	2,299	2,299	2,299	2,299	2,299
0	(440)	0	0	0	0	0	0	0	0
184,177	186,040	188,340	190,639	192,938	195,237	197,537	199,836	202,135	204,434
170,075	170,075	169,999	169,999	169,999	409,999	409,999	409,999	409,999	409,999
0	(75)	0	0	240,000	0	0	0	0	0
170,075	169,999	169,999	169,999	409,999	409,999	409,999	409,999	409,999	409,999
4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109
4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109	4,167,109
676	676	676	676	676	676	676	676	676	676
676	676	676	676	676	676	676	676	676	676
682	682	682	682	682	682	682	682	682	682
682	682	682	682	682	682	682	682	682	682
1,643,730	1,643,730	1,643,730	1,660,281	1,660,281	1,660,281	1,660,281	1,667,201	1,687,201	1,687,201
0	0	16,551	0	0	0	26,920	0	0	0
1,643,730	1,643,730	1,660,281	1,660,281	1,660,281	1,660,281	1,687,201	1,687,201	1,687,201	1,687,201
1,236,771	1,243,451	1,248,854	1,253,688	1,258,857	1,264,028	1,269,166	1,273,738	1,278,799	1,283,954
6,680	5,455	5,183	5,209	5,209	5,209	5,251	5,293	5,293	5,293
0	(52)	(349)	(40)	(38)	(71)	(679)	(232)	(139)	(94)
1,243,451	1,248,854	1,253,688	1,258,857	1,264,028	1,269,166	1,273,738	1,278,799	1,283,954	1,289,153
512,886	512,886	512,886	518,051	518,051	518,051	518,051	526,450	526,450	526,450
0	0	5,164	0	0	0	8,400	0	0	0
512,886	512,886	518,051	518,051	518,051	518,051	526,450	526,450	526,450	526,450
624,381	625,453	628,171	630,602	633,202	635,803	638,387	640,687	643,233	645,826
1,072	2,744	2,607	2,620	2,620	2,620	2,641	2,662	2,662	2,662
0	(26)	(176)	(20)	(19)	(36)	(341)	(116)	(70)	(47)
625,453	628,171	630,602	633,202	635,803	638,387	640,687	643,233	645,826	648,441
15,428,875	15,417,183	15,417,183	15,572,420	15,572,420	15,572,420	15,572,420	15,824,910	15,824,910	15,824,910
0	0	155,238	0	0	0	252,489	0	0	0
(11,692)	0	0	0	0	0	0	0	0	0
15,417,183	15,417,183	15,572,420	15,572,420	15,572,420	15,572,420	15,824,910	15,824,910	15,824,910	15,824,910
11,830,509	11,826,690	11,878,079	11,924,054	11,973,219	12,022,403	12,071,265	12,114,751	12,162,893	12,211,917
50,807	51,884	49,295	49,542	49,542	49,542	49,943	50,345	50,345	50,345
(42,933)	(495)	(3,320)	(377)	(358)	(680)	(6,457)	(2,202)	(1,321)	(892)
11,826,690	11,878,079	11,924,054	11,973,219	12,022,403	12,071,265	12,114,751	12,162,893	12,211,917	12,261,370
1,627,920	1,627,920	1,627,920	1,644,311	1,644,311	1,644,311	1,644,311	1,670,972	1,670,972	1,670,972
0	0	16,392	0	0	0	26,681	0	0	0
1,627,920	1,627,920	1,644,311	1,644,311	1,644,311	1,644,311	1,670,972	1,670,972	1,670,972	1,670,972
1,320,552	1,327,234	1,333,001	1,338,161	1,343,678	1,349,198	1,354,681	1,359,562	1,364,964	1,370,466

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
279,087	281,015	282,932	284,849	286,766	288,683	290,600	292,517	294,434	296,351
(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)
(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)	(140,738)
36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864
36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864	36,864
494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393
494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393	494,393
126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270
126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270	126,270
90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591
90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591	90,591
36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004
36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004	36,004
(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)
(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)	(27,423)
520	520	520	520	520	520	520	520	520	520
520	520	520	520	520	520	520	520	520	520
313	313	313	313	313	313	313	313	313	313
313	313	313	313	313	313	313	313	313	313
1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975
1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975	1,232,975
105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066
105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066	105,066
4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033
4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033
268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160
268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160	268,160
903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711
903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711	903,711
106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796
106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796	106,796
7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871
7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871	7,871
12,468,277	12,468,851	12,511,738	12,516,596	12,523,696	12,526,701	12,540,633	12,577,736	12,679,811	12,707,486
574	42,887	4,857	7,100	3,005	13,932	37,103	102,075	27,675	18,691
0	0	0	0	0	0	0	0	0	(3,107,871)
12,468,851	12,511,738	12,516,596	12,523,696	12,526,701	12,540,633	12,577,736	12,679,811	12,707,486	9,618,306
8,798,625	8,835,053	8,845,054	8,870,308	8,903,168	8,936,137	8,967,508	8,999,291	9,023,253	9,051,835
36,428	34,606	34,741	34,758	34,772	34,795	34,866	35,060	35,240	29,163
0	(24,605)	(9,488)	(1,898)	(1,803)	(3,425)	(3,083)	(11,097)	(6,658)	(4,494)

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
8,835,053	8,845,064	8,870,308	8,903,168	8,936,137	8,967,508	8,999,291	9,023,253	9,051,835	6,376,307
32,494,420	32,494,446	32,606,212	32,618,870	32,637,373	32,645,205	32,645,205	32,645,205	32,645,205	33,044,217
26	111,766	12,658	18,503	7,832	36,308	96,692	266,012	72,122	48,710
0	0	0	0	0	0	0	0	0	(8,099,265)
32,494,446	32,606,212	32,618,870	32,637,373	32,645,205	32,645,205	32,645,205	32,645,205	33,116,339	25,065,784
26,543,699	26,664,474	26,694,657	26,770,873	26,870,047	26,969,549	27,064,226	27,160,150	27,232,469	27,318,727
120,775	104,441	104,850	104,901	104,943	105,014	105,228	105,811	106,354	88,014
0	(74,258)	(28,635)	(5,727)	(5,441)	(10,337)	(9,303)	(33,492)	(20,095)	(13,564)
26,664,474	26,694,657	26,770,873	26,870,047	26,969,549	27,064,226	27,160,150	27,232,469	27,318,727	19,243,898
18,138,576	18,138,631	18,201,020	18,208,086	18,218,414	18,222,786	18,243,053	18,297,027	18,445,517	18,485,776
55	62,388	7,066	10,328	4,372	20,267	53,974	148,490	40,259	27,190
0	0	0	0	0	0	0	0	0	(4,521,068)
18,138,631	18,201,020	18,208,086	18,218,414	18,222,786	18,243,053	18,297,027	18,445,517	18,485,776	13,991,899
17,528,542	17,564,492	17,584,374	17,634,579	17,699,907	17,765,451	17,827,817	17,891,005	17,938,642	17,995,463
35,950	68,798	69,067	69,100	69,128	69,175	69,316	69,700	70,058	57,977
0	(48,915)	(18,862)	(3,772)	(3,584)	(6,809)	(6,128)	(22,062)	(13,237)	(8,935)
17,564,492	17,584,374	17,634,579	17,699,907	17,765,451	17,827,817	17,891,005	17,938,642	17,995,463	12,676,390
7,071,453	7,071,452	7,095,775	7,098,530	7,102,556	7,104,261	7,112,162	7,133,204	7,191,094	7,206,789
0	24,323	2,755	4,027	1,704	7,901	21,042	57,890	15,695	10,600
0	0	0	0	0	0	0	0	0	(1,762,565)
7,071,453	7,095,775	7,098,530	7,102,556	7,104,261	7,112,162	7,133,204	7,191,094	7,206,789	5,454,824
3,960,670	3,987,963	3,992,477	4,003,876	4,018,708	4,033,590	4,047,750	4,062,096	4,072,912	4,085,813
27,292	15,620	15,682	15,689	15,695	15,706	15,738	15,825	15,906	13,164
0	(11,106)	(4,283)	(857)	(814)	(1,546)	(1,391)	(5,009)	(3,005)	(2,029)
3,987,963	3,992,477	4,003,876	4,018,708	4,033,590	4,047,750	4,062,096	4,072,912	4,085,813	2,878,135
1,961,729	1,961,729	1,968,477	1,969,241	1,970,358	1,970,831	1,973,023	1,978,860	1,994,920	1,999,274
0	6,747	764	1,117	473	2,192	5,837	16,059	4,354	2,941
0	0	0	0	0	0	0	0	0	(488,962)
1,961,729	1,968,477	1,969,241	1,970,358	1,970,831	1,973,023	1,978,860	1,994,920	1,999,274	1,513,252
1,771,256	1,777,764	1,779,777	1,784,858	1,791,470	1,798,104	1,804,416	1,810,812	1,815,633	1,821,384
6,508	6,963	6,991	6,994	6,997	7,001	7,016	7,055	7,091	5,888
0	(4,951)	(1,909)	(382)	(363)	(689)	(620)	(2,233)	(1,340)	(904)
1,777,764	1,779,777	1,784,858	1,791,470	1,798,104	1,804,416	1,810,812	1,815,633	1,821,384	1,283,022
(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)
(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)	(4,467)
(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)
(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)	(461,006)
48,771,138	48,771,138	48,896,620	49,492,837	49,530,098	49,558,988	49,673,660	49,735,039	49,931,068	49,961,320
0	125,482	596,217	37,261	28,890	114,673	61,379	196,028	30,253	158,916
48,771,138	48,896,620	49,492,837	49,530,098	49,558,988	49,673,660	49,735,039	49,931,068	49,961,320	50,120,236

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
30,108,881	30,190,210	30,097,303	30,184,687	30,276,203	30,363,294	30,429,952	30,521,541	30,605,835	30,697,733
81,329	94,170	95,052	95,664	95,728	95,866	96,036	96,285	96,504	96,686
0	(209,961)	(7,668)	(4,148)	(8,636)	(29,208)	(4,448)	(11,991)	(4,605)	(13,627)
0	22,883	0	0	0	0	0	0	0	0
30,190,210	30,097,303	30,184,687	30,276,203	30,363,294	30,429,952	30,521,541	30,605,835	30,697,733	30,780,793
356,116,084	356,182,571	357,098,981	361,453,240	361,725,365	361,936,349	362,773,819	363,222,078	364,653,701	364,874,639
66,487	916,410	4,354,259	272,125	210,985	837,470	448,259	1,431,622	220,938	1,160,565
356,182,571	357,098,981	361,453,240	361,725,365	361,936,349	362,773,819	363,222,078	364,653,701	364,874,639	366,035,224
201,600,554	202,227,765	201,605,429	202,190,768	202,803,782	203,387,159	203,833,666	204,447,169	205,011,808	205,627,385
627,211	630,796	636,700	640,799	641,227	642,156	643,236	644,961	646,426	647,650
0	(1,406,412)	(51,361)	(27,785)	(57,850)	(195,649)	(29,793)	(80,323)	(30,849)	(91,278)
0	153,280	0	0	0	0	0	0	0	0
202,227,765	201,605,429	202,190,768	202,803,782	203,387,159	203,833,666	204,447,169	205,011,808	205,627,385	206,183,757
149,086,969	148,899,769	149,282,868	151,103,137	151,216,897	151,305,098	151,655,196	151,842,588	152,441,068	152,533,430
(187,200)	383,099	1,820,269	113,760	88,201	350,099	187,392	598,480	92,362	485,175
148,899,769	149,282,868	151,103,137	151,216,897	151,305,098	151,655,196	151,842,588	152,441,068	152,533,430	153,018,605
70,685,780	70,930,897	70,712,614	70,917,920	71,132,933	71,337,551	71,494,163	71,709,347	71,907,393	72,123,305
245,122	221,250	223,321	224,759	224,909	225,235	225,634	226,219	226,732	227,162
(5)	(493,296)	(18,015)	(9,745)	(20,291)	(68,624)	(10,450)	(28,173)	(10,820)	(32,015)
0	53,763	0	0	0	0	0	0	0	0
70,930,897	70,712,614	70,917,920	71,132,933	71,337,551	71,494,163	71,709,347	71,907,393	72,123,305	72,318,451
20,987,606	20,989,435	21,043,438	21,300,029	21,316,065	21,328,498	21,377,849	21,404,265	21,488,629	21,501,648
1,828	54,003	256,592	16,036	12,433	49,351	26,415	84,364	13,020	68,392
20,989,435	21,043,438	21,300,029	21,316,065	21,328,498	21,377,849	21,404,265	21,488,629	21,501,648	21,570,040
12,670,456	12,702,227	12,663,137	12,699,903	12,738,407	12,775,050	12,803,096	12,841,631	12,877,096	12,915,762
31,770	39,621	39,992	40,250	40,276	40,335	40,406	40,511	40,603	40,660
0	(88,339)	(3,226)	(1,745)	(3,634)	(12,289)	(1,871)	(5,045)	(1,938)	(5,733)
0	9,628	0	0	0	0	0	0	0	0
12,702,227	12,663,137	12,699,903	12,738,407	12,775,050	12,803,096	12,841,631	12,877,096	12,915,762	12,950,708
7,020,893	7,020,893	7,038,957	7,124,786	7,130,150	7,134,309	7,150,816	7,159,652	7,187,872	7,192,227
0	18,064	85,829	5,364	4,159	16,508	8,836	28,219	4,355	22,877
7,020,893	7,038,957	7,124,786	7,130,150	7,134,309	7,150,816	7,159,652	7,187,872	7,192,227	7,215,104
5,214,358	5,224,711	5,208,633	5,223,755	5,239,593	5,254,665	5,266,201	5,282,051	5,296,639	5,312,543
10,353	16,297	16,450	16,556	16,567	16,591	16,620	16,663	16,701	16,733
0	(36,336)	(1,327)	(718)	(1,495)	(5,055)	(770)	(2,075)	(797)	(2,358)
0	3,960	0	0	0	0	0	0	0	0
5,224,711	5,208,633	5,223,755	5,239,593	5,254,665	5,266,201	5,282,051	5,296,639	5,312,543	5,326,917
16,350,284	16,362,547	16,875,341	17,157,192	17,172,103	17,209,073	17,237,479	17,237,479	17,305,252	17,342,744
12,262	512,795	281,851	14,911	36,970	13,942	14,464	67,773	37,492	25,443
16,362,547	16,875,341	17,157,192	17,172,103	17,209,073	17,223,015	17,237,479	17,305,252	17,342,744	17,388,187

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
1,098,015	1,098,015	1,098,015	1,098,015	1,098,015	1,098,015	1,098,015	1,098,015	1,098,015	1,098,015
652,005	654,636	657,317	659,706	662,096	664,485	666,875	669,264	671,653	674,043
2,632	2,681	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389
654,636	657,317	659,706	662,096	664,485	666,875	669,264	671,653	674,043	676,432
17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164
17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164	17,164
17,631	17,632	17,704	17,769	17,833	17,897	17,962	18,026	18,090	18,155
1	72	64	64	64	64	64	64	64	64
17,632	17,704	17,769	17,833	17,897	17,962	18,026	18,090	18,155	18,219
73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071
73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071	73,071
69,128	69,187	69,470	69,723	69,975	70,228	70,480	70,733	70,985	71,238
59	283	253	253	253	253	253	253	253	253
69,187	69,470	69,723	69,975	70,228	70,480	70,733	70,985	71,238	71,491
4,913,960	4,913,960	4,917,319	4,973,107	4,974,533	5,005,560	5,016,356	5,016,160	5,038,927	5,054,589
0	3,359	55,788	1,426	31,028	4,795	5,804	22,767	15,662	10,648
4,913,960	4,917,319	4,973,107	4,974,533	5,005,560	5,010,356	5,016,160	5,038,927	5,054,589	5,065,237
3,210,146	3,222,271	3,205,118	3,219,407	3,235,710	3,250,570	3,266,602	3,282,739	3,298,251	3,311,125
12,125	16,659	16,686	16,783	16,838	16,898	16,916	16,964	17,029	17,073
0	(33,811)	(2,398)	(480)	(1,978)	(866)	(779)	(3,452)	(1,455)	(1,455)
3,222,271	3,205,118	3,219,407	3,235,710	3,250,570	3,266,602	3,282,739	3,298,251	3,311,125	3,326,743
20,479,002	20,479,002	20,493,000	20,725,495	20,731,438	20,860,747	20,880,732	20,904,921	20,999,803	21,065,073
0	13,998	232,496	5,942	129,309	19,985	24,190	94,882	65,270	44,375
20,479,002	20,493,000	20,725,495	20,731,438	20,860,747	20,880,732	20,904,921	20,999,803	21,065,073	21,109,449
11,271,475	11,340,609	11,280,241	11,330,528	11,387,907	11,440,204	11,496,629	11,553,422	11,600,978	11,653,325
69,134	58,629	58,727	59,067	59,259	59,472	59,535	59,705	59,933	60,069
0	(118,996)	(8,440)	(1,688)	(6,962)	(3,047)	(2,742)	(12,149)	(7,585)	(5,120)
11,340,609	11,280,241	11,330,528	11,387,907	11,440,204	11,496,629	11,553,422	11,600,978	11,653,325	11,708,294
12,709,583	12,709,583	12,718,271	12,862,561	12,866,249	12,946,500	12,958,903	12,973,916	13,032,801	13,073,309
0	8,688	144,290	3,688	80,251	12,403	15,013	58,885	40,508	27,540
12,709,583	12,718,271	12,862,561	12,866,249	12,946,500	12,958,903	12,973,916	13,032,801	13,073,309	13,100,849
9,181,381	9,212,438	9,163,399	9,204,249	9,250,860	9,293,344	9,339,180	9,385,315	9,423,947	9,466,471
31,057	47,627	47,706	47,982	48,139	48,311	48,363	48,500	48,686	48,813
0	(96,666)	(6,856)	(1,371)	(5,655)	(2,475)	(2,228)	(9,869)	(6,162)	(4,159)
9,212,438	9,163,399	9,204,249	9,250,860	9,293,344	9,339,180	9,385,315	9,423,947	9,466,471	9,511,124
6,652,978	6,652,978	6,657,525	6,733,056	6,734,986	6,776,995	6,783,487	6,791,346	6,822,170	6,843,374
0	4,548	75,530	1,930	42,008	6,492	7,868	30,824	21,204	14,416
6,652,978	6,657,525	6,733,056	6,734,986	6,776,995	6,783,487	6,791,346	6,822,170	6,843,374	6,857,790
2,903,002	2,928,345	2,912,757	2,925,742	2,940,558	2,954,062	2,968,632	2,983,297	2,995,577	3,009,094
25,343	15,139	15,164	15,252	15,302	15,357	15,373	15,417	15,476	15,516

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
0	(30,727)	(2,179)	(436)	(1,798)	(787)	(708)	(3,137)	(1,959)	(1,322)
2,928,345	2,912,757	2,925,742	2,940,558	2,954,062	2,968,632	2,983,297	2,995,577	3,009,094	3,023,288
963,849	963,849	964,508	975,450	975,730	981,816	982,756	983,895	988,360	991,432
0	659	10,942	280	6,086	941	1,138	4,466	3,072	2,069
963,849	964,508	975,450	975,730	981,816	982,756	983,895	988,360	991,432	993,521
583,641	586,503	583,381	585,982	588,950	591,654	594,572	597,510	599,969	602,676
2,862	3,032	3,037	3,055	3,065	3,076	3,079	3,088	3,100	3,108
0	(6,154)	(436)	(87)	(360)	(158)	(142)	(628)	(392)	(265)
586,503	583,381	585,982	588,950	591,654	594,572	597,510	599,969	602,676	605,519
4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291
0	0	0	0	0	0	0	0	0	(3,801,431)
4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291	4,003,291
1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130
0	0	0	0	0	0	0	0	0	(1,083,590)
1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	1,141,130	57,540
737,411	737,411	737,411	737,411	737,411	737,411	737,411	737,411	737,411	737,411
0	0	0	0	0	0	0	0	0	(700,229)
737,411	737,411	737,411	737,411	737,411	737,411	737,411	737,411	737,411	37,183
134,997	134,997	134,997	134,997	134,997	134,997	134,997	134,997	134,997	134,997
0	0	0	0	0	0	0	0	0	(128,190)
134,997	134,997	134,997	134,997	134,997	134,997	134,997	134,997	134,997	6,807
45,962	45,962	45,962	45,962	45,962	45,962	45,962	45,962	45,962	45,962
0	0	0	0	0	0	0	0	0	(43,645)
45,962	45,962	45,962	45,962	45,962	45,962	45,962	45,962	45,962	2,318
57,075,780	57,086,737	57,092,717	57,129,042	57,465,290	57,481,133	57,513,913	57,585,076	57,843,061	58,292,410
10,957	5,980	36,325	336,248	15,843	32,779	71,164	257,985	449,349	79,934
57,086,737	57,092,717	57,129,042	57,465,290	57,481,133	57,513,913	57,585,076	57,843,061	58,292,410	58,372,345
28,006,827	28,166,503	28,209,708	28,307,717	28,409,257	28,511,141	28,609,606	28,710,750	28,807,865	28,908,006
159,676	101,572	102,022	102,355	102,669	102,713	102,806	103,100	103,731	104,204
0	(58,368)	(4,013)	(815)	(785)	(4,248)	(1,662)	(5,984)	(3,590)	(8,616)
28,166,503	28,209,708	28,307,717	28,409,257	28,511,141	28,609,606	28,710,750	28,807,865	28,908,006	29,003,594
53,483,310	53,483,603	53,489,259	53,523,292	53,838,317	53,853,160	53,883,870	53,950,543	54,192,244	54,613,232
346	5,603	34,032	315,026	14,843	30,711	66,672	241,702	420,988	74,889
53,483,657	53,489,259	53,523,292	53,838,317	53,853,160	53,883,870	53,950,543	54,192,244	54,613,232	54,688,122
41,488,680	41,624,225	41,688,072	41,832,910	41,982,965	42,133,529	42,279,039	42,428,508	42,572,024	42,720,012
135,544	150,103	150,767	151,259	151,724	151,788	151,925	152,360	153,293	153,992
0	(86,255)	(5,930)	(1,204)	(1,160)	(6,277)	(2,456)	(8,843)	(5,306)	(12,733)
41,624,225	41,688,072	41,832,910	41,982,965	42,133,529	42,279,039	42,428,508	42,572,024	42,720,012	42,861,270
45,625,430	45,625,395	45,630,174	45,659,206	45,927,946	45,940,608	45,966,806	46,023,682	46,229,871	46,589,004
(95)	4,779	29,032	268,739	12,662	26,198	56,876	206,189	359,133	63,886

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
45,625,395	45,630,174	45,659,206	45,927,946	45,940,608	45,966,806	46,023,682	46,229,871	46,589,004	46,652,890
38,089,486	38,180,546	38,239,111	38,371,965	38,509,606	38,647,713	38,781,186	38,918,288	39,049,931	39,185,675
91,060	137,685	138,294	138,745	139,171	139,230	139,356	139,755	140,611	141,252
0	(79,119)	(5,439)	(1,104)	(1,064)	(5,758)	(2,253)	(8,112)	(4,867)	(11,680)
38,180,546	38,239,111	38,371,965	38,509,606	38,647,713	38,781,186	38,918,288	39,049,931	39,185,675	39,315,247
7,848,894	7,848,923	7,849,746	7,854,740	7,900,971	7,903,149	7,907,656	7,917,441	7,952,911	8,014,693
30	822	4,994	46,231	2,178	4,507	9,784	35,471	61,782	10,990
7,848,923	7,849,746	7,854,740	7,900,971	7,903,149	7,907,656	7,917,441	7,952,911	8,014,693	8,025,663
5,320,566	5,341,012	5,349,204	5,367,789	5,387,043	5,406,363	5,425,034	5,444,213	5,462,629	5,481,618
20,446	19,260	19,346	19,409	19,468	19,477	19,494	19,550	19,670	19,759
0	(11,068)	(761)	(154)	(149)	(805)	(315)	(1,135)	(681)	(1,634)
5,341,012	5,349,204	5,367,789	5,387,043	5,406,363	5,425,034	5,444,213	5,462,629	5,481,618	5,499,743
2,975,259	2,975,259	2,975,570	2,977,463	2,984,988	2,995,814	2,997,522	3,001,231	3,014,677	3,038,096
0	312	1,893	17,525	826	1,708	3,709	13,446	23,419	4,166
2,975,259	2,975,570	2,977,463	2,994,988	2,995,814	2,997,522	3,001,231	3,014,677	3,038,096	3,042,262
2,271,247	2,277,434	2,280,927	2,288,852	2,297,062	2,305,300	2,313,261	2,321,439	2,329,292	2,337,389
6,187	8,213	8,249	8,276	8,301	8,305	8,312	8,336	8,387	8,426
0	(4,719)	(324)	(66)	(63)	(343)	(134)	(484)	(290)	(697)
2,277,434	2,280,927	2,288,852	2,297,062	2,305,300	2,313,261	2,321,439	2,329,292	2,337,389	2,345,117
13,343,311	13,343,401	13,343,869	13,370,778	13,776,388	13,796,360	13,845,978	13,879,027	13,933,378	13,950,657
90	468	26,909	405,611	19,971	49,618	33,049	54,351	17,279	9,097
0	0	0	0	0	0	0	0	0	(1,570,885)
13,343,401	13,343,869	13,370,778	13,776,388	13,796,360	13,845,978	13,879,027	13,933,378	13,950,657	12,388,869
10,777,541	10,804,801	10,818,605	10,843,956	10,870,475	10,896,625	10,917,327	10,830,388	10,854,912	10,881,690
27,260	25,978	26,279	26,704	27,123	27,191	27,272	27,358	27,429	24,908
0	(12,174)	(927)	(185)	(972)	(106,489)	(14,211)	(2,835)	(651)	(2,805)
10,804,801	10,818,605	10,843,956	10,870,475	10,896,625	10,917,327	10,830,388	10,854,912	10,881,690	9,531,306
53,496,564	53,533,686	53,535,562	53,643,521	55,270,830	55,350,955	55,550,024	55,682,614	55,900,672	55,969,994
37,122	1,876	107,958	1,627,309	80,125	199,069	132,591	218,058	69,322	36,497
0	0	0	0	0	0	0	0	0	(6,302,386)
53,533,686	53,535,562	53,643,521	55,270,830	55,350,955	55,550,024	55,682,614	55,900,672	55,969,994	49,704,106
52,653,497	52,749,674	52,817,064	52,940,832	53,070,297	53,197,964	52,810,826	52,874,593	52,994,316	53,125,049
96,177	126,825	128,293	130,371	132,414	132,749	133,146	133,565	133,909	121,600
0	(59,435)	(4,525)	(905)	(4,748)	(519,887)	(69,378)	(13,842)	(3,176)	(13,692)
52,749,674	52,817,064	52,940,832	53,070,297	53,197,964	52,810,826	52,874,593	52,994,316	53,125,049	46,532,396
35,989,271	35,987,210	35,988,471	36,061,045	37,154,979	37,208,841	37,342,663	37,431,795	37,578,381	37,624,982
(2,061)	1,261	72,573	1,093,934	53,863	133,821	89,132	146,586	46,601	24,535
0	0	0	0	0	0	0	0	0	(4,236,683)
35,987,210	35,988,471	36,061,045	37,154,979	37,208,841	37,342,663	37,431,795	37,578,381	37,624,982	33,412,833
32,072,201	32,130,875	32,171,923	32,247,313	32,326,173	32,403,937	32,468,123	32,506,965	32,527,891	32,359,523

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
58,673	77,251	78,146	79,411	80,656	80,860	81,102	81,357	81,567	74,069
0	(36,203)	(2,757)	(551)	(2,892)	(316,674)	(42,260)	(9,432)	(1,935)	(8,340)
32,130,875	32,171,923	32,247,313	32,326,173	32,403,937	32,168,123	32,206,965	32,279,891	32,359,523	28,343,807
4,399,383	4,399,383	4,399,537	4,408,409	4,542,141	4,548,725	4,565,085	4,575,981	4,593,901	4,599,598
0	154	8,872	133,732	6,585	16,359	10,896	17,920	5,697	2,999
0	0	0	0	0	0	0	0	0	(517,928)
4,399,383	4,399,537	4,408,409	4,542,141	4,548,725	4,565,085	4,575,981	4,593,901	4,599,598	4,084,669
3,827,773	3,838,517	3,843,420	3,852,427	3,861,848	3,871,138	3,842,966	3,847,607	3,856,319	3,865,832
10,744	9,229	9,336	9,487	9,636	9,660	9,689	9,719	9,744	8,849
0	(4,325)	(329)	(66)	(345)	(37,831)	(5,049)	(1,007)	(231)	(996)
3,838,517	3,843,420	3,852,427	3,861,848	3,871,138	3,842,966	3,847,607	3,856,319	3,865,832	3,386,094
2,697,792	2,697,792	2,697,887	2,703,328	2,785,335	2,789,372	2,799,404	2,806,086	2,817,075	2,820,569
0	95	5,440	82,007	4,038	10,032	6,682	10,989	3,493	1,839
0	0	0	0	0	0	0	0	0	(317,604)
2,697,792	2,697,887	2,703,328	2,785,335	2,789,372	2,799,404	2,806,086	2,817,075	2,820,569	2,504,803
2,382,246	2,388,530	2,391,581	2,397,185	2,403,047	2,408,828	2,391,298	2,394,186	2,399,607	2,405,527
6,284	5,743	5,809	5,903	5,996	6,011	6,029	6,048	6,063	5,506
0	(2,691)	(205)	(41)	(215)	(23,541)	(3,141)	(627)	(1,44)	(620)
2,388,530	2,391,581	2,397,185	2,403,047	2,408,828	2,391,298	2,394,186	2,399,607	2,405,527	2,107,008
88,191,041	88,229,442	88,237,952	88,405,092	88,977,678	88,996,149	89,012,107	89,028,248	89,108,576	89,150,196
38,401	8,510	167,139	572,587	18,471	15,957	16,141	80,328	41,619	255,129
88,229,442	88,237,952	88,405,092	88,977,678	88,996,149	89,012,107	89,028,248	89,108,576	89,150,196	89,405,325
42,721,052	42,914,693	43,103,119	43,241,476	43,388,998	43,541,425	43,686,828	43,837,286	43,972,993	44,117,423
193,641	302,228	154,596	155,244	155,791	155,791	155,819	155,904	156,011	156,270
0	(136,454)	(16,240)	(7,721)	(3,334)	(10,388)	(5,361)	(20,197)	(11,581)	(18,806)
0	22,652	0	0	0	0	0	0	0	0
42,914,693	43,103,119	43,241,476	43,388,998	43,541,425	43,686,828	43,837,286	43,972,993	44,117,423	44,254,887
435,490,818	435,468,649	435,510,652	436,335,592	439,161,674	439,252,840	439,331,601	439,411,268	439,807,738	440,013,156
12,272	42,003	824,940	2,826,082	91,166	78,760	79,668	396,470	205,418	1,259,224
(34,441)	0	0	0	0	0	0	0	0	0
435,468,649	435,510,652	436,335,592	439,161,674	439,252,840	439,331,601	439,411,268	439,807,738	440,013,156	441,272,380
239,519,579	240,304,164	241,359,271	242,134,008	242,960,072	243,813,598	244,627,795	245,470,296	246,230,199	247,038,944
845,808	1,692,349	865,675	869,300	872,197	872,365	872,523	872,995	873,593	875,047
(26,783)	(764,083)	(90,938)	(43,236)	(18,671)	(58,168)	(30,022)	(113,093)	(64,847)	(105,306)
0	126,842	0	0	0	0	0	0	0	0
240,304,164	241,359,271	242,134,008	242,960,072	243,813,598	244,627,795	245,470,296	246,230,199	247,038,944	247,808,685
198,451,080	196,455,670	196,474,619	196,846,779	198,121,727	198,162,855	198,198,387	198,234,328	198,413,190	198,505,861
4,590	18,949	372,160	1,274,948	41,128	35,532	35,941	178,862	92,672	568,082
196,455,670	196,474,619	196,846,779	198,121,727	198,162,855	198,198,387	198,234,328	198,413,190	198,505,861	199,073,943
121,563,478	121,910,527	122,445,802	122,838,839	123,257,916	123,690,925	124,103,981	124,531,397	124,916,909	125,327,200

Southwestern Public Service Company
Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
347,049	858,558	439,172	441,011	442,481	442,566	442,646	442,886	443,189	443,927
0	(387,633)	(46,134)	(21,934)	(9,472)	(29,509)	(15,231)	(57,374)	(32,898)	(53,424)
0	64,349	0	0	0	0	0	0	0	0
121,910,527	122,445,802	122,838,839	123,257,916	123,690,925	124,103,981	124,531,397	124,916,909	125,327,200	125,717,703
28,622,642	28,622,635	28,625,396	28,679,618	28,865,371	28,871,364	28,876,540	28,881,777	28,907,836	28,921,338
(7)	2,761	54,222	185,754	5,992	5,177	5,236	26,059	13,502	82,767
28,622,635	28,625,396	28,679,618	28,865,371	28,871,364	28,876,540	28,881,777	28,907,836	28,921,338	29,004,105
18,669,211	18,713,624	18,795,790	18,856,123	18,920,452	18,986,920	19,050,326	19,115,935	19,175,112	19,238,093
44,412	131,791	67,414	67,697	67,922	67,935	67,947	67,984	68,031	68,144
0	(59,503)	(7,082)	(3,367)	(1,454)	(4,530)	(2,338)	(8,807)	(5,050)	(8,201)
0	9,878	0	0	0	0	0	0	0	0
18,713,624	18,795,790	18,886,123	18,920,452	18,986,920	19,050,326	19,115,935	19,175,112	19,238,093	19,298,037
11,423,771	11,423,771	11,424,872	11,446,513	11,520,651	11,523,042	11,525,108	11,527,198	11,537,599	11,542,988
0	1,102	21,641	74,137	2,392	2,066	2,090	10,401	5,389	33,034
11,423,771	11,424,872	11,446,513	11,520,651	11,523,042	11,525,108	11,527,198	11,537,599	11,542,988	11,576,021
7,533,441	7,554,173	7,587,341	7,611,696	7,637,664	7,664,495	7,690,090	7,716,575	7,740,463	7,765,887
20,732	53,200	27,213	27,327	27,418	27,424	27,429	27,443	27,462	27,508
0	(24,020)	(2,859)	(1,359)	(587)	(1,829)	(944)	(3,555)	(2,039)	(3,310)
0	3,987	0	0	0	0	0	0	0	0
7,554,173	7,587,341	7,611,696	7,637,664	7,664,495	7,690,090	7,716,575	7,740,463	7,765,887	7,790,084
1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134
1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134	1,314,134
1,317,122	1,317,708	1,318,295	1,318,902	1,319,509	1,320,116	1,320,724	1,321,331	1,321,938	1,322,545
586	586	607	607	607	607	607	607	607	607
1,317,708	1,318,295	1,318,902	1,319,509	1,320,116	1,320,724	1,321,331	1,321,938	1,322,545	1,323,152
10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448
10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448	10,220,448
2,120,371	2,146,888	2,227,015	2,256,810	2,286,604	2,316,399	2,346,193	2,375,988	2,405,782	2,435,577
26,517	80,128	29,794	29,794	29,794	29,794	29,794	29,794	29,794	29,794
2,146,888	2,227,015	2,256,810	2,286,604	2,316,399	2,346,193	2,375,988	2,405,782	2,435,577	2,465,371
152,242,221	152,353,790	154,662,436	155,234,237	155,391,938	155,577,639	155,774,929	156,014,529	156,298,780	156,606,046
1,693	2,308,645	571,801	157,701	178,701	204,290	239,601	284,251	507,266	845,451
109,876	0	0	0	0	0	0	0	0	0
152,353,790	154,662,436	155,234,237	155,391,938	155,577,639	155,774,929	156,014,529	156,298,780	156,606,046	157,651,497
21,275,694	21,467,429	21,657,819	21,852,121	22,046,883	22,241,856	22,436,720	22,631,514	22,826,287	23,022,608
191,735	193,190	195,002	195,462	195,673	195,914	196,194	196,523	197,021	197,872
0	(2,800)	(700)	(700)	(700)	(1,050)	(1,400)	(1,750)	(700)	(767)
21,467,429	21,657,819	21,852,121	22,046,883	22,241,856	22,436,720	22,631,514	22,826,287	23,022,608	23,219,714
8,718,415	8,661,659	8,661,659	8,661,659	8,693,730	8,693,730	8,693,730	8,693,730	8,693,730	8,693,730
53,119	0	0	32,071	0	0	700,000	0	0	883,304

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
(109,876)	0	0	0	0	0	0	0	0	0
8,661,659	8,661,659	8,661,659	8,693,730	8,693,730	8,693,730	9,393,730	9,393,730	9,393,730	10,277,034
0	0	63,075	63,075	63,075	63,075	63,075	63,075	63,075	63,075
0	63,075	0	0	0	0	0	0	0	0
0	63,075	63,075	63,075	63,075	63,075	63,075	63,075	63,075	63,075
8,176,591	8,176,597	8,267,509	8,625,176	8,635,880	8,649,143	8,664,536	8,680,365	8,701,546	8,730,110
6	91,228	357,983	11,021	13,579	15,709	16,145	21,498	28,880	102,179
0	(316)	(316)	(316)	(316)	(316)	(316)	(316)	(316)	(316)
8,176,597	8,267,509	8,625,176	8,635,880	8,649,143	8,664,536	8,680,365	8,701,546	8,730,110	8,831,972
2,616,826	2,626,000	2,515,657	2,539,963	2,568,617	2,588,122	2,604,904	2,636,392	2,667,956	2,698,252
9,174	31,097	31,945	32,642	32,687	32,741	32,800	32,870	32,964	33,211
0	(145,667)	(7,057)	(3,469)	(12,599)	(15,377)	(730)	(724)	(2,086)	(2,280)
0	4,810	0	63	0	0	0	0	0	0
2,626,000	2,515,657	2,539,963	2,568,617	2,588,122	2,604,904	2,636,392	2,667,956	2,698,252	2,728,602
1,160,891,653	1,171,215,433	1,184,237,561	1,235,469,791	1,237,003,089	1,238,902,913	1,241,107,741	1,243,375,048	1,246,409,077	1,250,500,503
10,338,763	13,067,430	51,277,532	1,578,600	1,945,126	2,250,129	2,312,609	3,079,331	4,136,728	14,636,077
(14,983)	(45,302)	(45,302)	(45,302)	(45,302)	(45,302)	(45,302)	(45,302)	(45,302)	(45,302)
1,171,215,433	1,184,237,561	1,235,469,791	1,237,003,089	1,238,902,913	1,241,107,741	1,243,375,048	1,246,409,077	1,250,500,503	1,265,091,279
186,502,899	189,800,370	180,867,131	182,614,650	184,674,715	186,077,106	187,283,676	189,547,553	191,816,881	193,995,080
2,407,063	2,235,761	2,296,750	2,346,834	2,350,093	2,353,989	2,358,234	2,363,266	2,370,029	2,387,762
(94,610)	(10,472,935)	(507,372)	(249,431)	(905,843)	(1,105,561)	(52,498)	(52,079)	(149,972)	(163,894)
0	345,794	0	4,521	0	0	0	0	0	0
188,800,370	180,867,131	182,614,650	184,674,715	186,077,106	187,283,676	189,547,553	191,816,881	193,995,080	196,177,069
446,580,339	449,916,002	454,918,382	474,598,963	475,187,970	475,917,778	476,764,750	477,635,724	478,501,229	480,372,928
3,390,755	5,019,782	19,697,983	606,410	747,210	864,375	888,376	1,182,908	1,588,101	5,622,369
(55,092)	(17,403)	(17,403)	(17,403)	(17,403)	(17,403)	(17,403)	(17,403)	(17,403)	(17,403)
449,916,002	454,918,382	474,598,963	475,187,970	475,917,778	476,764,750	477,635,724	478,501,229	480,372,928	485,977,895
91,639,572	92,450,872	88,566,161	89,421,878	90,430,641	91,117,357	91,708,185	92,816,749	93,927,983	94,994,593
917,844	1,094,797	1,124,662	1,148,187	1,150,782	1,152,690	1,154,769	1,157,233	1,160,545	1,169,228
(51,452)	(5,128,337)	(248,447)	(122,140)	(443,569)	(541,366)	(25,707)	(25,502)	(73,438)	(80,255)
0	169,327	0	2,214	0	0	0	0	0	0
92,450,872	88,566,161	89,421,878	90,430,641	91,117,357	91,708,185	92,816,749	93,927,983	94,994,593	96,063,069
274,611	274,739	277,794	289,812	290,172	290,617	291,135	291,666	292,378	293,338
129	3,065	12,028	370	456	528	542	722	970	3,433
0	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)
274,739	277,794	289,812	290,172	290,617	291,135	291,666	292,378	293,338	296,761
204,263	204,560	195,964	197,858	200,090	201,609	202,917	205,369	207,828	210,188
297	2,422	2,488	2,543	2,546	2,550	2,555	2,561	2,568	2,567
0	(11,347)	(550)	(270)	(981)	(1,198)	(57)	(56)	(162)	(178)
0	375	0	5	0	0	0	0	0	0

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
204,560	195,964	197,858	200,090	201,609	202,917	205,369	207,828	210,188	212,552
489,717	489,717	495,162	516,583	517,224	518,019	518,941	519,889	521,157	522,868
0	5,464	21,441	660	813	941	967	1,288	1,730	6,120
0	(19)	(19)	(19)	(19)	(19)	(19)	(19)	(19)	(19)
489,717	495,162	516,583	517,224	518,019	518,941	519,889	521,157	522,868	528,969
370,524	371,358	355,754	359,191	363,243	366,001	368,375	372,828	377,291	381,576
834	4,398	4,518	4,616	4,622	4,630	4,638	4,648	4,662	4,697
0	(20,600)	(998)	(491)	(1,782)	(2,175)	(103)	(102)	(295)	(322)
0	680	0	9	0	0	0	0	0	0
371,358	355,754	359,191	363,243	366,001	368,375	372,828	377,291	381,576	385,867
517,736	517,736	523,493	546,140	546,818	547,657	548,632	549,634	550,975	552,784
0	5,776	22,667	698	860	995	1,022	1,361	1,829	6,470
0	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)
517,736	523,493	546,140	546,818	547,657	548,632	549,634	550,975	552,784	559,234
18,579	19,369	18,555	18,735	18,946	19,090	19,214	19,446	19,679	19,902
791	229	236	241	241	241	242	242	243	245
0	(1,074)	(52)	(26)	(93)	(113)	(5)	(5)	(15)	(17)
0	35	0	0	0	0	0	0	0	0
19,369	18,555	18,735	18,946	19,090	19,214	19,446	19,679	19,902	20,126
251,807	251,807	251,746	251,686	251,625	251,565	251,505	251,444	251,384	251,324
0	0	0	0	0	0	0	0	0	0
0	(60)	(60)	(60)	(60)	(60)	(60)	(60)	(60)	(60)
251,807	251,746	251,686	251,625	251,565	251,505	251,444	251,384	251,324	251,263
21,836	22,356	22,792	23,228	23,664	24,100	24,535	24,971	25,406	25,841
520	494	494	493	493	493	493	493	493	493
22,356	22,792	23,228	23,664	24,100	24,535	24,971	25,406	25,841	26,276
24,718	24,718	24,712	24,706	24,700	24,694	24,688	24,682	24,676	24,670
0	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)
24,718	24,712	24,706	24,700	24,694	24,688	24,682	24,676	24,670	24,664
3,318	3,369	3,434	3,500	3,566	3,631	3,697	3,763	3,828	3,894
51	74	74	74	74	74	74	74	74	74
3,369	3,434	3,500	3,566	3,631	3,697	3,763	3,828	3,894	3,959
0	0	0	0	5,452,671	5,452,934	5,453,154	5,453,329	5,453,329	5,453,329
0	0	0	5,452,671	263	219	175	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	5,452,671	5,452,934	5,453,154	5,453,329	5,453,329	5,453,329	5,453,329
5,414	16,331	0	0	11,004	22,009	33,015	44,817	55,823	66,829
10,917	(16,331)	0	11,004	11,005	11,006	11,006	11,006	11,006	11,006
0	0	0	0	0	0	796	0	0	0
16,331	0	0	11,004	22,009	33,015	44,817	55,823	66,829	77,835

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
0	0	0	0	6,981,129	6,981,466	6,981,747	6,981,971	6,981,971	6,981,971
0	0	0	6,981,129	337	281	225	0	0	0
0	0	0	0	0	0	0	0	0	0
6,876	20,740	0	6,981,129	6,981,466	6,981,747	6,981,971	6,981,971	6,981,971	6,981,971
13,864	(20,740)	0	13,975	13,975	27,951	41,928	56,916	70,894	84,872
0	0	0	13,975	13,976	13,977	13,977	13,978	13,978	13,978
0	0	0	0	0	0	1,011	0	0	0
20,740	0	0	13,975	27,951	41,928	56,916	70,894	84,872	98,850
101,658,276	103,214,139	104,756,061	107,831,323	108,809,649	108,841,952	108,871,358	108,937,089	109,825,280	111,367,014
1,556,145	1,561,166	3,094,507	997,570	51,548	48,650	84,976	907,436	1,560,978	872,231
(11,956)	(19,244)	(19,244)	(19,244)	(19,244)	(19,244)	(19,244)	(19,244)	(19,244)	(19,244)
11,875	0	0	0	0	0	0	0	0	0
103,214,139	104,756,061	107,831,323	108,809,649	108,841,952	108,871,358	108,937,089	109,825,280	111,367,014	112,220,001
19,304,936	19,448,621	18,777,069	18,950,206	19,157,254	19,330,603	19,451,326	19,561,145	19,793,183	20,028,235
156,478	246,864	252,345	257,157	258,356	258,429	258,542	259,675	262,559	265,402
(1,372)	(987,508)	(51,915)	(27,929)	(59,861)	(111,351)	(121,431)	(344)	(215)	(9,706)
535	0	0	0	0	0	0	0	0	0
0	96,384	0	5,113	2,146	936	0	0	0	0
19,448,621	18,777,069	18,950,206	19,157,254	19,330,603	19,451,326	19,561,145	19,793,183	20,028,235	20,256,638
1,080,000,194	1,088,250,271	1,104,507,702	1,136,932,087	1,147,247,175	1,147,587,768	1,147,897,811	1,148,590,854	1,157,955,608	1,174,211,054
8,670,273	16,460,337	32,627,291	10,517,994	543,499	512,949	895,950	9,567,660	16,458,352	9,196,472
(420,196)	(202,906)	(202,906)	(202,906)	(202,906)	(202,906)	(202,906)	(202,906)	(202,906)	(202,906)
0	0	0	0	0	0	0	0	0	0
1,088,250,271	1,104,507,702	1,136,932,087	1,147,247,175	1,147,587,768	1,147,897,811	1,148,590,854	1,157,955,608	1,174,211,054	1,183,204,621
137,499,058	138,855,467	134,060,849	135,296,978	136,775,222	138,012,862	138,874,775	139,658,840	141,315,501	142,993,676
1,829,565	1,762,513	1,801,643	1,835,996	1,844,561	1,845,084	1,845,890	1,853,975	1,874,568	1,894,863
(52,960)	(7,050,416)	(370,655)	(199,401)	(427,383)	(795,000)	(866,967)	(2,456)	(1,535)	(69,295)
0	688,143	0	36,506	15,320	6,686	0	0	0	0
138,855,467	134,060,849	135,296,978	136,775,222	138,012,862	138,874,775	139,658,840	141,315,501	142,993,676	144,624,365
723,970	723,970	723,679	723,388	723,097	722,806	722,515	722,223	721,932	721,641
0	(291)	(291)	(291)	(291)	(291)	(291)	(291)	(291)	(29,303)
723,970	723,679	723,388	723,097	722,806	722,515	722,223	721,932	721,641	692,338
85,356	86,462	86,668	86,874	87,079	87,285	87,491	87,696	87,901	88,107
1,106	271	271	271	271	271	271	271	271	265
86,462	86,668	86,874	87,079	87,285	87,491	87,696	87,901	88,107	81,801
29,480,112	29,480,707	29,468,852	29,456,996	29,445,140	29,433,284	29,421,429	29,409,573	29,397,717	29,385,861
596	0	0	0	0	0	0	0	0	0
0	(11,856)	(11,856)	(11,856)	(11,856)	(11,856)	(11,856)	(11,856)	(11,856)	(1,193,240)
29,480,707	29,468,852	29,456,996	29,445,140	29,433,284	29,421,429	29,409,573	29,397,717	29,385,861	28,192,621
15,952,072	16,001,823	16,039,950	16,078,058	16,116,145	16,154,212	16,192,259	16,230,286	16,268,292	16,306,278

Southwestern Public Service Company

Original Cost of Utility Plant - Update Period

Mar Amt	Apr Amt	May Amt	Jun Amt	Jul Amt	Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
3,192	3,205	3,218	3,231	3,245	3,258	3,271	3,284	3,297	3,311
13	13	13	13	13	13	13	13	13	13
3,205	3,218	3,231	3,245	3,258	3,271	3,284	3,297	3,311	3,324
1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726
1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726	1,047,726
358,958	383,183	386,676	390,168	393,661	397,153	400,645	404,138	407,630	411,123
3,492	3,492	3,492	3,492	3,492	3,492	3,492	3,492	3,492	3,492
20,733	0	0	0	0	0	0	0	0	0
383,183	386,676	390,168	393,661	397,153	400,645	404,138	407,630	411,123	414,615

Item Desc	Plant End Bal
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Row Labels	Sum of Mar Amt
105	4,167,108.50
303	218,661,623.55
310	17,078,044.40
311	241,176,076.70
312	1,003,239,654.38
314	509,788,241.35
315	83,825,565.42
316	32,082,232.48
340	170,750.41
341	14,401,688.19
342	6,071,842.13
343	54,837,614.64
344	177,437,676.64
345	31,719,774.30
346	4,745,529.58
350	161,015,448.78
352	103,938,109.42
353	1,117,730,978.47
354	8,176,597.36
355	1,171,467,239.62
356	449,940,719.83
357	274,739.45
358	489,716.71
359	517,736.10
360	16,004,591.46
361	26,960,184.81
362	287,443,577.45
364	306,402,524.90
365	272,766,562.39
366	25,404,391.38
367	45,730,860.74
368	219,708,990.49
369	90,308,067.64
370	67,763,245.35
371	353.14
373	31,006,005.96
389	1,103,209.04
390	80,446,832.53
391	86,210,379.20
392	112,989,881.69
393	430,682.82
394	43,997,260.32
395	11,109,049.70
396	14,816,242.46
397	120,739,396.18
398	2,781,556.14
Non-Utility	4,422,200.25
Grand Total	7,281,500,754.45

101/106	7,272,911,445.70
105	4,167,108.50
Non-Utility	4,422,200.25
Total	7,281,500,754.45

Item Desc	(Multiple Items)
Row Labels	Sum of April-June
303	3,222,668.52
311	3,243,710.07
312	14,275,839.97
314	8,261,328.73
315	1,285,006.30
316	583,225.74
340	(75.36)
341	84,758.36
342	179,453.16
343	5,823,199.97
344	683,452,221.94
345	702,970.96
346	133,975.93
350	3,133,293.79
352	5,594,635.97
353	73,678,170.84
354	459,282.86
355	71,240,146.23
356	32,253,079.66
357	15,432.23
358	27,507.59
359	29,081.45
360	166,421.78
361	713,032.33
362	8,421,498.60
364	7,067,227.75
365	6,323,060.73
366	581,628.63
367	1,047,012.17
368	(115,159.06)
369	(39,271.89)
370	7,228.52
371	-
373	(40,643.99)
390	2,401.68
391	8,394,580.18
392	1,004,793.95
393	14,385.04
394	1,469,532.64
395	371,048.36
396	131,757.56
397	5,017,122.49
398	92,905.50
Grand Total	948,309,477.90

Version	Version Descr	Company Descr	Func Class Descr	Fcst Depr Group Descr	Util Acct Descr	FERC Account
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist Easements NM Amort	10360004-Dist Land Rights-NM	360
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Dist-Easements TX Amort	10360005-Dist Land Rights-TX	360
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Guard Lights TX	10371000-Dist Inst on Cust Premise	371
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-NM	10360001-Dist Land Owned in Fee	360
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Land-TX	10360001-Dist Land Owned in Fee	360
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10364000-Dist Poles, Towers & Fixts	364
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10365000-Dist OH Conductor & Device	365
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10366000-Dist Underground Conduit	366
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10367000-Dist UG Conductor & Device	367
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10368000-Dist Line Transformers	368
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369010-Distribution Services-OH	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines NM	10369020-Distribution Services-UG	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10373000-Dist Street Light & Sg Sys	373
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10364000-Dist Poles, Towers & Fixts	364
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10365000-Dist OH Conductor & Device	365
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10366000-Dist Underground Conduit	366
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10367000-Dist UG Conductor & Device	367
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10368000-Dist Line Transformers	368
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10369010-Distribution Services-OH	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Lines TX	10369020-Distribution Services-UG	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other NM	10370000-Distribution Meters	370
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other NM	10368000-Dist Line Transformers	368
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other NM	10369010-Distribution Services-OH	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other NM	10369020-Distribution Services-UG	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	370
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other TX	10368000-Dist Line Transformers	368
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other TX	10369010-Distribution Services-OH	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other TX	10369020-Distribution Services-UG	369
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Other TX	10370000-Distribution Meters	370
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Street Lightn NM	10373000-Dist Street Light & Sg Sys	373
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Street Lightn TX	10373000-Dist Street Light & Sg Sys	373
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Subs NM	10361000-Distribution Str & Improve	361
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Subs NM	10362000-Distribution Station Equip	362
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Subs TX	10361000-Distribution Str & Improve	361
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Distribution-Subs TX	10362000-Distribution Station Equip	362
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Distribution Plant	SPS E Gen Building-Leased Amort	10390007-Genl Str & Imp-Lease Bldg	390
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS E Gen Buildings	10390000-Genl Structures & Improve	390
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Communication-2 Way	10397010-General Comm Eq-Two Way	397
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Communication-EMS	10397030-General Comm Eq-EMS	397
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Communications Eq-CPR	10397000-General Communication Eq	397
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS E Gen Furniture & Eq	10391000-General Office Furn & Eq	391
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Network Eq-CPR	10391004-General Info Sys Computers	391
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Network Eq-CPR	10391005-Genl Off Eq-Comp, 3 Yr Life	391
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10393000-General Stores Equipment	393
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10394000-General Tools & Shop Equip	394
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10395000-General Laboratory Equip	395
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Tools & Other Eq-CPR	10398000-General Miscellaneous Eq	398
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392010-General Transp Eq-Gp 1	392
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392020-General Transp Eq-Gp 2-3	392
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392030-General Transp Eq-Trailers	392
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10392040-General Transp Eq-Gp 4-8	392
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric General Plant	SPS-E Gen Transportation Eq-CPR	10396000-General Power Operated Eq	396
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Sflwr-CRS	10303014-Sflwr-CRS	303
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Sflwr-Foundational	10303003-Sflwr-Foundational	303
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Sflwr-General A	10303004-Sflwr-General A	303
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Sflwr-Long Term	10303010-Sflwr-Long Term	303
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Intangible Plant	SPS-E Sflwr-Long Term Enterprise	10303005-Sflwr-Long Term Enterprise	303

Version	Version Desc	Company Descr	Func Class Descr	Fcst Depr Group Descr	Util Acct Descr	FERC Account
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines	10355000-Tran Poles & Fixtures	355
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines	10356000-Tran OH Conductor & Device	356
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines	10357000-Tran Underground Conduit	357
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines	10358000-Tran UG Conductor & Device	358
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines	10359000-Transmission Road & Trail	359
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines-Prod	10355010-Tran Poles & Fixtures-Prod	355
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Lines-Wind	10355045-Tran Poles & Fixtures-Wind	356
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Subs	10352000-Transmission Str & Improve	352
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Subs	10353000-Transmission Station Equip	353
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Subs-Prod	10353010-Tran Station Equip-Prod	353
116	SPS 2019 Rate Case	Southwestern Public Service Co	Electric Transmission Plant	SPS-E Transmission-Subs-Wind	10353045-Tran Station Equip-Wind	353

Item Desc	Activity Year	Jan Amt	Feb Amt	Mar Amt	Apr Amt	May Amt	Jun Amt	April-June	Jul Amt
Plant Additions	2019	15,119.81	107,633.73	62,232.22	16,333.44	-	-	16,333.44	-
Plant Additions	2019	15,924.97	28,307.78	31,491.40	-	-	-	-	-
Plant Additions	2019	-	-	353.14	-	-	-	-	-
Plant Additions	2019	8,133.25	-	-	1,690.00	1,436.50	2,361.78	5,488.28	1,502.62
Plant Additions	2019	4,364.70	831,101.56	541.64	96,163.20	34,502.12	13,934.74	144,600.06	5,563.17
Plant Additions	2019	965,943.27	1,340,479.69	694,937.61	694,937.61	770,447.25	973,748.64	2,439,133.50	1,158,242.67
Plant Additions	2019	484,282.14	514,486.55	1,039,032.18	717,908.39	795,913.97	1,005,935.37	2,519,757.73	1,196,527.75
Plant Additions	2019	17,052.48	534.31	3,007.19	44,046.02	48,831.92	61,717.42	154,595.36	73,410.88
Plant Additions	2019	139,800.55	142,981.02	77,579.17	79,328.59	87,948.17	111,155.45	278,432.21	132,215.83
Plant Additions	2019	(47,111.80)	-	-	0.00	0.00	0.00	0.00	0.00
Plant Additions	2019	(15,574.29)	-	-	0.00	0.00	0.00	0.00	0.00
Plant Additions	2019	(40,460.07)	-	-	-	-	-	-	-
Plant Additions	2019	3,648,881.86	1,915,239.11	1,257,308.87	1,678,337.80	1,735,037.10	1,639,031.07	5,052,405.96	1,953,931.24
Plant Additions	2019	368,513.10	510,550.66	337,533.10	1,379,235.39	1,425,830.11	1,346,933.65	4,151,989.14	1,605,714.37
Plant Additions	2019	14,766.96	57,996.87	(11,723.89)	154,859.75	160,091.38	151,232.93	466,184.05	180,288.68
Plant Additions	2019	175,663.53	259,647.56	(105,112.03)	278,718.56	288,134.51	272,190.96	839,044.04	324,485.87
Plant Additions	2019	(30,724.43)	-	-	0.00	0.00	0.00	0.00	0.00
Plant Additions	2019	(129,192.66)	-	-	0.00	0.00	0.00	0.00	0.00
Plant Additions	2019	144,832.49	205,313.65	(270,089.88)	158,979.05	247,836.78	210,319.55	617,135.38	211,497.81
Plant Additions	2019	147,459.37	65,908.09	262,312.34	34,171.81	53,271.37	45,207.22	132,650.40	45,460.48
Plant Additions	2019	53,832.30	51,813.77	129,455.99	33,187.86	51,737.46	43,905.51	128,830.83	44,151.48
Plant Additions	2019	67,120.34	13,438.31	41,831.50	59,709.27	93,082.40	78,991.70	231,783.37	79,434.23
Plant Additions	2019	217,492.88	481,558.82	640,931.51	(44,837.87)	-	-	(44,837.87)	-
Plant Additions	2019	176,706.91	43,550.10	88,155.05	(9,702.75)	-	-	(9,702.75)	-
Plant Additions	2019	250,129.90	83,322.09	144,690.85	(8,462.69)	-	-	(8,462.69)	-
Plant Additions	2019	78,026.19	233,751.59	184,563.45	(12,426.73)	-	-	(12,426.73)	-
Plant Additions	2019	(4,312.44)	142,601.44	47,723.57	572.76	267.35	106.93	947.04	42.77
Plant Additions	2019	239,423.74	183,583.94	231,530.12	935.99	149.11	59.65	1,144.75	23.86
Plant Additions	2019	2,176.14	(22,420.94)	303,829.88	4,367.26	3,936.44	3,975.14	12,278.84	4,008.21
Plant Additions	2019	54,095.32	(109,871.75)	204,549.08	40,562.74	36,920.74	36,920.74	114,044.86	37,227.87
Plant Additions	2019	6,095.44	16,948.20	5,126.57	67,711.82	460,802.73	171,479.06	699,993.60	13,149.90
Plant Additions	2019	149,999.69	693,442.10	397,434.47	802,741.29	5,462,936.92	2,032,929.04	8,298,607.26	155,895.44
Plant Additions	2019	7,440,237.03	45,189.69	148.65	2,401.68	-	-	2,401.68	22,277.67
Plant Additions	2019	774,086.97	1,586,413.31	946,043.87	-	-	-	-	-
Plant Additions	2019	(48,195.81)	(711,351.68)	(118,029.02)	-	-	-	-	-
Plant Additions	2019	(160,362.66)	2,427.68	13,176.90	3,184,541.23	1,789,106.00	43,475.26	5,017,122.49	95,912.42
Plant Additions	2019	8,736.01	95.12	314,869.31	326,620.66	461,147.31	352,233.52	1,140,001.49	239,679.24
Plant Additions	2019	694,523.37	153,451.76	647,809.81	1,546,787.72	496,068.55	5,211,722.42	7,254,578.69	433,575.48
Plant Additions	2019	-	-	-	0.00	0.00	0.00	0.00	0.00
Plant Additions	2019	4,363.83	-	3,553.51	5,827.11	3,882.11	4,675.82	14,385.04	3,334.33
Plant Additions	2019	-	-	-	595,280.37	396,584.55	477,667.72	1,469,532.64	340,625.64
Plant Additions	2019	-	-	-	150,304.80	100,135.27	120,608.30	371,048.36	86,005.92
Plant Additions	2019	-	-	-	37,634.29	25,072.52	30,198.69	92,905.50	21,534.72
Plant Additions	2019	-	-	-	7,926.45	10,202.54	12,617.58	30,746.57	17,587.61
Plant Additions	2019	-	-	-	112,416.55	100,732.46	160,349.14	390,739.46	223,510.21
Plant Additions	2019	-	-	-	303,702.45	129,657.86	160,349.14	30,672.77	42,754.69
Plant Additions	2019	-	-	-	19,268.85	24,801.91	74,743.53	508,564.39	290,908.26
Plant Additions	2019	-	-	-	131,107.67	168,755.34	208,701.38	54,069.82	75,367.76
Plant Additions	2019	-	-	-	33,967.04	43,720.70	-	-	-
Plant Additions	2019	197.85	-	-	-	-	-	-	-
Plant Additions	2019	30,035.30	9,065.03	139,741.82	463,483.92	1,103,757.62	686,781.04	2,254,022.58	155,399.99
Plant Additions	2019	93,594.59	76,511.14	1,070,841.03	-	0.00	0.00	829,839.31	-
Plant Additions	2019	-	-	-	-	628,387.00	201,452.31	-	-
Plant Additions	2019	172,484.25	1,086,176.90	105,343.47	138,806.63	-	-	138,806.63	-

Item Desc	Activity Year	Jan Amt	Feb Amt	Mar Amt	Apr Amt	May Amt	Jun Amt	April-June	Jul Amt
Plant Additions	2019	-	-	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	5.66	2,061.12	68,207.39	2,363.34
Plant Additions	2019	-	-	-	-	14.47	5,266.72	174,288.83	6,039.00
Plant Additions	2019	-	-	-	-	483.43	175,967.55	5,823,199.97	201,770.17
Plant Additions	2019	-	-	-	-	126.46	46,032.10	1,523,315.75	52,781.92
Plant Additions	2019	-	-	943.61	-	665,774.90	20,747.30	686,579.20	23,789.53
Plant Additions	2019	-	-	-	-	57.00	3,996.98	132,269.78	4,583.06
Plant Additions	2019	-	-	-	-	10.98	681,773,668.27	681,773,668.27	2,073,148.01
Plant Additions	2019	9,972.38	-	0.39	-	-	-	-	-
Plant Additions	2019	-	(3,545.20)	-	-	-	-	-	-
Plant Additions	2019	-	0.10	-	-	(75.36)	-	(75.36)	-
Plant Additions	2019	-	-	(208.14)	-	-	-	-	-
Plant Additions	2019	-	-	-	-	16,550.96	-	16,550.96	-
Plant Additions	2019	-	-	-	-	5,164.33	-	5,164.33	-
Plant Additions	2019	-	-	-	-	155,237.91	-	155,237.91	-
Plant Additions	2019	-	-	-	-	16,391.77	-	16,391.77	-
Plant Additions	2019	-	-	-	-	1,706.15	-	1,706.15	-
Plant Additions	2019	1,708.37	-	-	2,257.12	-	-	-	-
Plant Additions	2019	21,608.15	7,590.29	-	42,887.04	4,857.33	7,099.98	54,844.35	3,005.16
Plant Additions	2019	3.65	(6,434.92)	-	111,765.76	12,658.44	18,502.90	142,927.11	7,831.59
Plant Additions	2019	60.67	(14,494.18)	-	24,322.50	2,754.74	10,328.45	79,782.93	4,371.65
Plant Additions	2019	-	-	-	6,747.43	764.21	1,117.04	8,628.68	472.80
Plant Additions	2019	(15,318.93)	(2,119.11)	-	125,481.59	596,217.16	37,261.30	758,960.05	28,889.57
Plant Additions	2019	102,990.92	34,109.75	66,486.97	916,409.90	4,354,258.84	272,124.61	5,542,793.34	210,984.68
Plant Additions	2019	937,254.29	12,424.32	(187,200.28)	383,099.10	1,820,269.11	113,759.89	2,317,128.10	88,200.75
Plant Additions	2019	580.87	608.29	1,828.32	54,002.99	256,591.53	16,035.99	326,630.52	12,433.09
Plant Additions	2019	-	-	-	18,063.81	85,828.98	5,363.98	109,256.77	4,158.82
Plant Additions	2019	24,623.04	6,066.73	-	512,794.56	281,851.15	14,910.67	809,556.37	36,970.24
Plant Additions	2019	3,871.89	848.30	-	1,617,046.00	888,789.22	47,019.29	2,552,854.51	116,581.93
Plant Additions	2019	-	-	-	507,927.07	895,237.37	47,360.41	2,571,375.43	117,427.73
Plant Additions	2019	-	-	-	258,261.55	141,950.25	7,509.54	407,721.35	18,619.53
Plant Additions	2019	440.44	(2,023.52)	19,907.68	157,918.02	86,797.68	4,591.83	249,307.52	11,385.20
Plant Additions	2019	4,385.03	-	-	3,358.89	55,787.60	1,425.85	60,572.34	31,027.91
Plant Additions	2019	63,375.50	65,345.63	-	13,998.22	232,495.64	5,942.24	252,436.11	129,309.27
Plant Additions	2019	-	-	-	8,687.51	144,290.37	3,687.85	156,665.73	80,251.32
Plant Additions	2019	-	-	-	4,547.58	75,530.46	1,930.45	82,008.48	42,008.48
Plant Additions	2019	-	-	-	658.83	10,942.46	279.67	11,880.96	6,085.97
Plant Additions	2019	218,357.95	40,849.51	10,956.79	5,980.02	36,325.08	336,248.15	378,553.25	15,842.61
Plant Additions	2019	58,152.07	2.24	346.45	5,602.58	34,032.39	315,025.55	354,660.53	14,842.69
Plant Additions	2019	-	-	(34.78)	4,779.40	29,032.07	268,739.39	302,550.86	12,661.88
Plant Additions	2019	3,464.51	296.09	29.78	822.20	4,994.38	46,231.16	52,047.74	2,178.22
Plant Additions	2019	-	-	-	311.67	1,893.20	17,524.65	19,729.52	825.69
Plant Additions	2019	45,568.60	1,601.01	89.91	467.63	26,908.85	405,610.82	432,987.29	19,971.24
Plant Additions	2019	3,609.84	(469.69)	37,121.89	1,876.11	107,958.22	1,627,309.41	1,737,143.74	80,124.56
Plant Additions	2019	2,154.06	276.63	(2,060.81)	1,261.19	72,573.28	1,093,934.12	1,167,768.59	53,862.52
Plant Additions	2019	-	-	-	154.18	8,871.97	133,731.81	142,757.97	6,584.61
Plant Additions	2019	-	-	-	94.55	5,440.48	82,007.11	87,542.14	4,037.82
Plant Additions	2019	55,831.20	(490.25)	38,400.79	8,510.16	167,139.38	572,586.88	748,236.42	18,471.06
Plant Additions	2019	188,835.39	73,222.75	12,271.95	42,003.07	824,939.58	2,826,081.98	3,693,024.63	91,166.46
Plant Additions	2019	1,746.61	455.30	4,589.63	18,949.10	372,160.10	1,274,947.87	1,666,057.08	41,128.49
Plant Additions	2019	610.66	(56,456.41)	(7.04)	2,760.79	185,753.70	242,736.41	53,862.52	5,992.22
Plant Additions	2019	-	-	-	1,101.88	21,640.87	74,137.40	96,880.15	2,391.60
Plant Additions	2019	149,039.16	204,212.59	1,693.43	2,308,645.45	571,801.01	157,700.97	3,038,147.43	178,700.99
Plant Additions	2019	9,305.15	4,246.70	53,119.10	-	-	32,071.00	32,071.00	-
Plant Additions	2019	(1,176.31)	85.74	6.39	63,075.36	357,983.45	11,020.67	63,075.36	13,579.50
Plant Additions	2019	-	-	-	91,227.55	-	460,231.66	-	-

Item Desc	Activity Year	Jan Amt	Feb Amt	Mar Amt	Apr Amt	May Amt	Jun Amt	April-June	Jul Amt
Plant Additions	2019	1,490,971.99	794,015.20	10,338,762.73	13,067,429.94	51,277,532.13	1,578,599.80	65,923,561.87	1,945,126.33
Plant Additions	2019	377,549.02	1,082,077.78	3,390,755.45	5,019,781.74	19,697,983.49	606,410.48	25,324,175.70	747,209.64
Plant Additions	2019	941.61	809.72	128.91	3,065.31	12,028.50	370.30	15,464.11	456.28
Plant Additions	2019	-	-	-	5,463.84	21,440.52	660.06	27,564.42	813.31
Plant Additions	2019	-	-	-	5,776.46	22,667.25	697.82	29,141.53	859.84
Plant Additions	2019	(8,674.73)	7.24	-	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	5,452,671.36	5,452,671.36	263.12
Plant Additions	2019	-	-	-	-	-	6,981,129.24	6,981,129.24	336.87
Plant Additions	2019	832,313.54	13,726.86	1,556,144.86	1,561,166.19	3,094,506.72	997,569.86	5,653,242.77	51,547.69
Plant Additions	2019	2,923,397.08	274,304.28	8,670,272.75	16,460,337.16	32,627,291.29	10,517,993.72	59,605,622.17	543,499.05
Plant Additions	2019	144.46	-	595.55	-	-	-	-	-
Plant Additions	2019	-	-	-	-	-	14,716,834.35	14,716,834.35	599.99

Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
-	-	-	-	-
-	-	-	-	-
1,708.92	2,626.13	3,285.14	2,670.80	2,793.79
3,126.60	3,122.31	3,458.81	2,731.59	2,220,261.06
838,401.26	837,513.48	866,841.79	775,319.84	1,868,486.54
866,114.15	865,197.03	916,155.86	800,947.61	1,930,248.35
53,138.93	53,082.66	56,209.15	49,140.75	118,427.04
95,705.26	95,603.92	101,234.85	88,504.39	213,291.66
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-	-	-	-	-
0.00	0.00	0.00	0.00	0.00
1,487,262.30	1,667,307.13	1,410,892.65	1,401,248.98	1,141,235.39
1,222,212.12	1,370,170.54	1,159,452.57	1,151,527.53	937,851.87
137,229.27	153,841.95	130,182.66	129,292.84	105,301.46
246,987.00	276,886.72	234,304.42	232,702.92	189,522.92
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-	-	-	-	-
0.00	0.00	0.00	0.00	0.00
110,817.60	185,798.66	58,992.45	126,908.47	44,826.79
(0.00)	(0.00)	-	-	0.00
23,819.73	39,936.56	12,680.16	27,278.39	9,635.31
23,133.86	38,786.62	12,315.04	26,492.93	9,357.87
41,620.81	69,782.16	22,156.35	47,664.21	16,836.02
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
17.11	6.85	2.74	1.09	0.44
9.54	3.82	1.52	0.61	0.25
4,036.47	4,060.62	4,101.66	315,459.81	809,205.68
37,490.36	37,714.73	38,095.85	2,929,964.25	7,515,834.60
14,173.27	15,636.35	16,928.13	18,462.08	42,614.64
168,027.79	185,372.99	200,687.37	218,872.77	505,207.70
-	-	-	-	-
50,830.48	78,718.93	102,791.05	119,335.35	8,729,352.15
-	-	-	-	-
31,195.63	25,959.07	13,053.29	495,812.09	2,698,087.36
145,386.93	92,739.88	98,705.19	54,150.41	275,104.01
773,342.73	(1,658,452.74)	8,451,875.62	442,734.63	4,849,487.08
0.00	(0.00)	0.00	0.00	0.00
3,142.53	8,855.71	2,336.94	2,977.41	5,568.62
321,031.26	904,672.64	238,735.22	304,163.40	568,873.21
81,058.51	228,424.53	60,279.24	76,799.47	143,637.15
20,295.96	57,194.42	15,093.11	19,229.55	35,864.80
8,794.85	9,860.16	6,075.61	4,508.80	7,648.69
111,768.37	125,306.78	77,211.23	57,299.66	97,202.54
21,379.88	23,969.61	14,769.53	10,960.70	18,593.62
145,471.39	163,092.22	100,493.77	74,578.00	126,513.33
37,688.35	42,253.51	26,035.67	19,321.48	32,776.75
-	-	-	-	-
124,468.95	3,154,025.32	1,066,814.56	206,285.90	6,993,739.11
-	-	-	1,127,585.51	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	4,052,430.69

Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt	
-	-	-	-	-	see Carlsbad Rainbow
-	-	-	-	-	see Carlsbad Rainbow
-	-	-	-	-	see Carlsbad Rainbow
-	-	-	-	-	see Carlsbad Rainbow
812.04	8.97	29.51	17.79	12.06	-
2,074.99	22.93	75.41	45.45	30.81	-
69,327.85	765.97	2,519.48	1,518.50	1,029.47	-
18,135.77	200.37	659.08	397.23	269.30	-
8,174.04	90.31	297.06	179.04	121.38	-
1,574.73	17.40	57.23	34.49	23.38	-
901,259.00	73,779.00	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	26,919.57	-	-	-	-
-	8,399.61	-	-	-	-
-	252,489.11	-	-	-	-
-	26,660.64	-	-	-	-
-	2,774.99	-	-	-	-
-	-	-	-	-	-
13,932.13	37,103.02	102,074.74	27,674.86	18,691.14	-
36,307.82	96,692.31	266,011.85	72,122.07	48,710.03	-
20,267.28	53,974.33	148,489.71	40,259.05	27,190.29	-
7,901.32	21,042.21	57,889.59	15,695.23	10,600.29	-
2,191.95	5,837.43	16,059.46	4,354.10	2,940.68	-
114,672.53	61,378.94	196,028.26	30,252.50	158,915.90	-
837,469.86	448,259.13	1,431,622.28	220,938.33	1,160,585.42	-
350,098.74	187,391.77	598,480.23	92,361.81	485,175.06	-
49,351.15	26,415.40	84,363.88	13,019.64	68,391.98	-
16,507.79	8,835.86	28,219.42	4,355.03	22,876.88	-
13,942.04	14,463.59	67,772.81	37,492.43	25,442.51	-
43,964.82	45,609.48	213,714.74	118,228.61	80,230.39	-
44,283.78	45,940.38	215,265.24	119,086.35	80,812.46	-
7,021.71	7,284.38	34,132.80	18,882.52	12,813.75	-
4,293.53	4,454.15	20,871.03	11,546.01	7,835.17	-
4,795.34	5,804.36	22,767.01	15,661.64	10,647.90	-
19,984.65	24,189.76	94,881.84	65,270.13	44,375.26	-
12,402.78	15,012.53	58,885.13	40,507.64	27,539.97	-
6,492.38	7,858.48	30,824.10	21,204.19	14,416.11	-
940.58	1,138.50	4,465.63	3,071.95	2,088.53	-
32,779.44	71,163.81	257,984.61	449,349.25	79,934.47	-
30,710.54	66,672.24	241,701.68	420,988.17	74,889.33	-
26,198.29	56,876.20	206,188.87	359,133.10	63,885.97	-
4,506.88	9,784.40	35,470.61	61,781.56	10,990.28	-
1,708.41	3,708.93	13,445.70	23,419.28	4,166.04	-
49,618.44	33,048.59	54,351.41	17,278.76	9,097.06	-
199,069.04	132,590.83	218,057.69	69,322.35	36,497.38	-
133,821.15	89,132.18	146,585.98	46,600.90	24,534.81	-
16,359.44	10,896.28	17,919.92	5,696.89	2,999.34	-
10,031.94	6,681.82	10,988.86	3,493.45	1,839.26	-
15,957.49	16,141.30	80,327.92	41,619.43	255,128.94	-
78,760.43	79,667.60	396,469.59	205,418.46	1,259,224.27	-
35,531.68	35,940.94	178,861.78	92,671.70	568,081.65	-
2,166.79	5,236.42	26,059.29	13,501.82	82,766.73	-
2,066.14	2,089.94	10,400.70	5,388.80	33,033.58	-
204,290.00	239,600.98	284,250.99	507,265.98	845,450.99	-
-	700,000.00	-	-	883,304.18	-
-	-	-	-	-	-
15,708.81	16,145.00	21,497.71	28,879.71	102,178.73	-

Aug Amt	Sep Amt	Oct Amt	Nov Amt	Dec Amt
2,250,129.38	2,312,609.00	3,079,331.50	4,136,728.01	14,636,077.16
864,374.89	888,376.10	1,182,908.35	1,589,101.44	5,622,368.98
527.83	542.48	722.34	970.38	3,433.28
940.84	966.96	1,287.55	1,729.68	6,119.74
994.67	1,022.29	1,361.22	1,828.64	6,469.88
-	-	-	-	-
219.26	175.41	-	-	-
280.73	224.59	-	-	-
48,650.24	84,975.54	907,436.29	1,560,977.94	872,231.33
512,949.41	895,949.51	9,567,659.93	16,458,352.28	9,196,472.45
-	-	-	-	-
500.01	399.99	-	-	-

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10102000-Plant Purchased or Sold		102
10105000-Held for Future Use		105
10303003-Sfwr-Foundational		303
10303004-Sfwr-General A		303
10303005-Sfwr-Long Term Enterprise		303
10303010-Sfwr-Long Term		303
10303014-Sfwr-CRS		303
10310001-Steam Prod Land Own in Fee		310
10310002-Steam Prod Land Rights		310
10310003-Steam Prod Water Rights		310
10310004-Steam Prod Land Rights-NM		310
10311000-Steam Prod Str & Improve		311
10312000-Steam Prod Boiler Plant Eq		312
10314000-Steam Prod Turbogon Units		314
10315000-Steam Prod Acc Elec Eq		315
10316000-Steam Prod Misc Pwr Plt Eq		316
10340001-Other Prod Land Own in Fee		340
10340002-Other Prod Land Rights		340
10341000-Other Prod Str & Improve		341
10342000-Other Prod Fuel Hldr & Acc		342
10343000-Other Prod Prime Movers		343
10344000-Other Prod Generators		344
10344045-Other Prod Generator-Wind		344
10345000-Other Prod Access Elec Eq		345
10346000-Other Prod Misc Pwr Plt Eq		346
10350001-Tran Land Owned in Fee		350
10350002-Transmission Land Rights		350
10350045-Tran Land Fee-Wind		350
10352000-Transmission Str & Improve		352
10352010-Tran Str & Impr-Prod		352
10353000-Transmission Station Equip		353
10353010-Tran Station Equip-Prod		353
10353045-Tran Station Equip-Wind		353
10354000-Tran Towers & Fixtures		354
10355000-Tran Poles & Fixtures		355
10355010-Tran Poles & Fixtures-Prod		355
10355045-Tran Poles & Fixtures-Wind		355
10356000-Tran OH Conductor & Device		356
10356010-Tran OH Cond & Device-Prod		356
10356045-Tran OH Cond & Device-Wind		356
10357000-Tran Underground Conduit		357
10358000-Tran UG Conductor & Device		358
10359000-Transmission Road & Trail		359
10360001-Dist Land Owned in Fee		360
10360004-Dist Land Rights-NM		360
10360005-Dist Land Rights-TX		360
10361000-Distribution Str & Improve		361
10362000-Distribution Station Equip		362
10364000-Dist Poles, Towers & Fixts		364
10365000-Dist OH Conductor & Device		365
10366000-Dist Underground Conduit		366
10367000-Dist UG Conductor & Device		367
10368000-Dist Line Transformers		368
10369000-Distribution Services		369
10369010-Distribution Services-OH		369
10369020-Distribution Services-UG		369
10370000-Distribution Meters		370
10371000-Dist Inst on Cust Premise		371
10373000-Dist Street Light & Sg Sys		373
10389001-General Land Owned in Fee		389
10389002-General Land Rights		389
10390000-Genl Structures & Improve		390
10390007-Genl Str & Imp-Lease Bldg		390
10391000-General Office Furn & Eq		391
10391004-General Info Sys Computers		391
10391005-Genl Off Eq-Comp 3 Yr Life		391
10392010-General Transp Eq-Grp 1		392
10392020-General Transp Eq-Grp 2-3		392
10392030-General Transp Eq-Trailers		392
10392040-General Transp Eq-Grp 4-8		392
10393000-General Stores Equipment		393
10394000-General Tools & Shop Equip		394
10395000-General Laboratory Equip		395
10396000-General Power Operated Eq		396
10397000-General Communication Eq		397
10397010-General Comm Eq-Two Way		397
10397020-General Comm Eq-AES		397
10397030-General Comm Eq-EMS		397
10398000-General Miscellaneous Eq		398
60344023-Other Prod Generator-Solar	Non-Utility	
60350002-Transmission Land Rights	Non-Utility	
60355000-Tran Poles & Fixtures	Non-Utility	

Util Acct Descr	FERC Account
60356000-Tran OH Conductor & Device	Non-Utility
60360001-Dist Land Owned in Fee	Non-Utility
60389001-General Land Owned in Fee	Non-Utility
60389002-General Land Rights	Non-Utility
60390000-Genl Structures & Improve	Non-Utility