

Northern States Power Company
Electric Utility - Total Company
Changes in Intangible Plant
Five Years Ending December 31, 2013

Docket No. EL14-____
Schedule D-6
Page 1 of 1

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	TRANSFERS	ENDING BALANCE
2009						
302-Intg Franchises & Consents	35,115,520	(497)	-	-	-	35,115,023
303.4-Intg Misc Computr Software	29,491,090	2,178,505	-	-	-	31,669,595
Total 2009	64,606,610	2,178,008	-	-	-	66,784,617
2010						
302-Intg Franchises & Consents	35,115,023	30,676,456	-	-	-	65,791,478
303.4-Intg Misc Computr Software	31,669,595	-	-	-	-	31,669,595
Total 2010	66,784,617	30,676,456	-	-	-	97,461,073
2011						
302-Intg Franchises & Consents	65,791,478	28,124,610	-	-	-	93,916,088
303.4-Intg Misc Computr Software	31,669,595	6,331,797	-	-	-	38,001,392
Total 2011	97,461,073	34,456,407	-	-	-	131,917,480
2012						
302-Intg Franchises & Consents	93,916,088	30,671,017	-	-	-	124,587,105
303.4-Intg Misc Computr Software	38,001,392	29,536,037	(3,166,699)	-	-	64,370,730
Total 2012	131,917,480	60,207,054	(3,166,699)	-	-	188,957,835
2013						
302-Intg Franchises & Consents	124,587,105	59,783,183	-	-	-	184,370,287
303.4-Intg Misc Computr Software	64,370,730	8,333,040	(855,828)	-	30,118	71,878,061
Total 2013	188,957,835	68,116,223	(855,828)	-	30,118	256,248,348

Consists of 101 and 106