

Tax Credits:																	
State R&E Credits																	
Other State Credits																	
Federal Production Tax Credit (PTC)																	
Other Federal Tax Credits																	
Total Tax Credits	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Service Quality Adj																	
Fuel Expenses																	
Coal & Rail Transport	Annual																
Gas for Generation	Annual																
Oil	Annual																
Nuclear & EOL	Annual																
Nuclear Disposal	Annual																
Total Fuel Expenses	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchased Power																	
Purchases	Annual																
Interchange	Annual																
Total Purchased Power	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor Related																	
Regular Payroll	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Incentive Compensation	Annual																
Pension & Benefits	Annual																
Total Labor & Related	Annual																
Taxes																	
State Sales Tax Customer Billings	Annual																
Employer's Payroll Taxes	Annual																
All Other Operating Expenses	Annual																
Property Tax	Annual																
Gross Earnings Tax	Annual																
Federal Income Tax	Annual																
State Income Tax	Annual																
Total Taxes	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Retail Revenues																	
Actual Revenues	Annual																
Total Retail Revenues	Annual																
Retail (Computer Billed)	Annual																
Retail (Hand Billed)	Annual																
Asset & Non-Asset Based Adj	Annual																
Interdepartmental	Annual																
Total Retail Related Revenues	Annual	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Operating Revenues																	
Late Payment	Annual																
Connect and Trouble Charges	Annual																
CIP Incentive	Annual																
Rentals	Annual																
Interchange Production - Capacity	Annual																
Interchange Production - Energy	Annual																
Interchange Transmission - Capacity	Annual																
Interchange Ag - Decomm	Annual																
Sales for Resale - Non Asset	Annual																
Sales for Resale - Asset	Annual																
Sales for Resale - Mkt Whsle	Annual																
Production Associated Revenues	Annual																
MISO	Annual																
Point to Point Firm	Annual																
Services & Facilities	Annual																
Ancillary	Annual																
Distribution Associated Revenues	Annual																
Other	Annual							102	102	102	102			102			
JOA - Rev fr to PSC	Annual																
Total Other Operating Revenues	Annual	0	0	0	0	0	0	102	102	102	102	0	0	102	0	0	0

This adjustments impacts total company only. No impact to SD.

PF12-1

PF12-2

**Northern States Power Co - MN
Electric Utility
2010 Actuals**

**Adjustment Associated with the Service Quality included
in the 2010 actual year data.**

Adjustment to Other Electric Operating Revenue to
remove amount in 2010 actual year data, account
number 045651

	<u>MN Co</u>	<u>Mn Juris</u>
Service Quality Rev	101,776	101,776