

Northern States Power Company
Electric Utility - Total Company
Changes in Intangible Plant
Five Years Ending December 31, 2021

Docket No. EL21-____
Schedule D-6
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YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	TRANSFERS	ENDING BALANCE
2017						
302-Intg Franchises & Consents	248,017,149	649,542	-	-	-	248,666,691
303.4-Intg Misc Computr Software General A	115,172,555	4,697,127	(7,590,460)	-	-	112,279,222
Total 2017	363,189,704	5,346,669	(7,590,460)	-	-	360,945,913
2018						
302-Intg Franchises & Consents	248,666,691	1,614,699	-	-	-	250,281,390
303.3-Intg Misc Computr Software Foundational	-	-	-	-	201,839	201,839
303.4-Intg Misc Computr Software General A	112,279,222	36,003,167	(9,453,519)	-	(201,839)	138,627,032
Total 2018	360,945,913	37,617,867	(9,453,519)	-	-	389,110,261
2019						
302-Intg Franchises & Consents	250,281,390	4,071,774	-	-	-	254,353,164
303.3-Intg Misc Computr Software Foundational	201,839	-	-	-	-	201,839
303.4-Intg Misc Computr Software General A	138,627,032	9,621,837	(4,395,343)	-	-	143,853,526
Total 2019	389,110,261	13,693,611	(4,395,343)	-	-	398,408,529
2020						
302-Intg Franchises & Consents	254,353,164	152,149	-	-	-	254,505,313
303.3-Intg Misc Computr Software Foundational	201,839	-	-	-	-	201,839
303.4-Intg Misc Computr Software General A	143,853,526	4,081,166	(1,815,074)	-	-	146,119,618
303.10-Intg Misc Computr Software Long Term	-	57,816	-	-	-	57,816
303.16-Intg Misc Computr Software Non Reg 5 yr	-	(514)	-	-	-	(514)
Total 2020	398,408,529	4,290,617	(1,815,074)	-	-	400,884,072
2021						
302-Intg Franchises & Consents	254,505,313	9,156,425	-	-	-	263,661,738
303.3-Intg Misc Computr Software Foundational	201,839	1,947,857	-	-	-	2,149,697
303.4-Intg Misc Computr Software General A	146,119,618	36,956,461	(2,327,510)	-	-	180,748,569
303.10-Intg Misc Computr Software Long Term	57,816	-	-	-	-	57,816
303.16-Intg Misc Computr Software Non Reg 5 yr	(514)	-	-	-	-	(514)
Total 2021	400,884,072	48,060,743	(2,327,510)	-	-	446,617,306

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