



Public Service Commission
Receipt of Payment

Receipt# 7257

Received: 10/7/2008 Check# - Pfile for \$50.00

Subject: Fuel Cost Adjustment 10/08

Docket # PU-08-803

Deduct from Pfile

Pfile balance \$250. Notify Mr. Scott Wilensky

Mr. Scott Wilensky
Northern States Power Company
414 Nicollet Mall
Minneapolis MN 55401

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PU-08-803

Pages: 1

**Receipt# 7,257 \$50.00 Pfile Balance is
now \$250.00 Fuel Cost Adjustment 10/08**

Northern States Power Company
10/7/2008