



Public Service Commission
Receipt of Payment

Receipt# 7843

Received: 12/29/2010 Check# 960001992 for \$125,000.00

Subject: Electric Rate Increase Application Prepaid Fees

Docket # PU-10-657

Profile balance \$1,500. Notify Scott Wilensky

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