

Name of Respondent Northern States Power Company (Minnesota)	This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	Date of Report (Mo, Da, Yr) / /	Year/Period of Report End of 2010/Q4
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STATEMENT OF INCOME

- Quarterly
- Report in column (c) the current year to date balance. Column (c) equals the total of adding the data in column (g) plus the data in column (i) plus the data in column (k). Report in column (d) similar data for the previous year. This information is reported in the annual filing only.
 - Enter in column (e) the balance for the reporting quarter and in column (f) the balance for the same three month period for the prior year.
 - Report in column (g) the quarter to date amounts for electric utility function; in column (i) the quarter to date amounts for gas utility, and in column (k) the quarter to date amounts for other utility function for the current year quarter.
 - Report in column (h) the quarter to date amounts for electric utility function; in column (j) the quarter to date amounts for gas utility, and in column (l) the quarter to date amounts for other utility function for the prior year quarter.
 - If additional columns are needed, place them in a footnote.

Annual or Quarterly if applicable

- Do not report fourth quarter data in columns (e) and (f)
- Report amounts for accounts 412 and 413, Revenues and Expenses from Utility Plant Leased to Others, in another utility column in a similar manner to a utility department. Spread the amount(s) over lines 2 thru 26 as appropriate. Include these amounts in columns (c) and (d) totals.
- Report amounts in account 414, Other Utility Operating Income, in the same manner as accounts 412 and 413 above.

Line No.	Title of Account (a)	(Ref.) Page No. (b)	Total Current Year to Date Balance for Quarter/Year (c)	Total Prior Year to Date Balance for Quarter/Year (d)	Current 3 Months Ended Quarterly Only No 4th Quarter (e)	Prior 3 Months Ended Quarterly Only No 4th Quarter (f)
1	UTILITY OPERATING INCOME					
2	Operating Revenues (400)	300-301	4,340,122,318	4,113,225,655		
3	Operating Expenses					
4	Operation Expenses (401)	320-323	2,926,826,754	2,736,183,304		
5	Maintenance Expenses (402)	320-323	251,243,976	225,354,441		
6	Depreciation Expense (403)	336-337	336,045,399	321,404,264		
7	Depreciation Expense for Asset Retirement Costs (403.1)	336-337	-41,161,855	-40,842,047		
8	Amort. & Depl. of Utility Plant (404-405)	336-337	20,546,321	23,935,494		
9	Amort. of Utility Plant Acq. Adj. (406)	336-337				
10	Amort. Property Losses, Unrecov Plant and Regulatory Study Costs (407)					
11	Amort. of Conversion Expenses (407)					
12	Regulatory Debits (407.3)		42,660,436	44,396,299		
13	(Less) Regulatory Credits (407.4)		12,294,125	26,585,722		
14	Taxes Other Than Income Taxes (408.1)	262-263	163,355,958	147,597,577		
15	Income Taxes - Federal (409.1)	262-263	-82,288,343	-12,108,947		
16	- Other (409.1)	262-263	-9,234,585	10,848,670		
17	Provision for Deferred Income Taxes (410.1)	234, 272-277	503,728,582	280,802,797		
18	(Less) Provision for Deferred Income Taxes-Cr. (411.1)	234, 272-277	245,339,008	107,277,470		
19	Investment Tax Credit Adj. - Net (411.4)	266	-2,696,897	-3,119,512		
20	(Less) Gains from Disp. of Utility Plant (411.6)					
21	Losses from Disp. of Utility Plant (411.7)					
22	(Less) Gains from Disposition of Allowances (411.8)		593,008	548,918		
23	Losses from Disposition of Allowances (411.9)					
24	Accretion Expense (411.10)		52,695,565	63,979,728		
25	TOTAL Utility Operating Expenses (Enter Total of lines 4 thru 24)		3,903,495,170	3,664,019,958		
26	Net Util Oper Inc (Enter Tot line 2 less 25) Carry to Pg117,line 27		436,627,148	449,205,697		

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STATEMENT OF INCOME FOR THE YEAR (Continued)

9. Use page 122 for important notes regarding the statement of income for any account thereof.
10. Give concise explanations concerning unsettled rate proceedings where a contingency exists such that refunds of a material amount may need to be made to the utility's customers or which may result in material refund to the utility with respect to power or gas purchases. State for each year effected the gross revenues or costs to which the contingency relates and the tax effects together with an explanation of the major factors which affect the rights of the utility to retain such revenues or recover amounts paid with respect to power or gas purchases.
- 11 Give concise explanations concerning significant amounts of any refunds made or received during the year resulting from settlement of any rate proceeding affecting revenues received or costs incurred for power or gas purches, and a summary of the adjustments made to balance sheet, income, and expense accounts.
12. If any notes appearing in the report to stokholders are applicable to the Statement of Income, such notes may be included at page 122.
13. Enter on page 122 a concise explanation of only those changes in accounting methods made during the year which had an effect on net income, including the basis of allocations and apportionments from those used in the preceding year. Also, give the appropriate dollar effect of such changes.
14. Explain in a footnote if the previous year's/quarter's figures are different from that reported in prior reports.
15. If the columns are insufficient for reporting additional utility departments, supply the appropriate account titles report the information in a footnote to this schedule.

ELECTRIC UTILITY		GAS UTILITY		OTHER UTILITY		Line No.
Current Year to Date (in dollars) (g)	Previous Year to Date (in dollars) (h)	Current Year to Date (in dollars) (i)	Previous Year to Date (in dollars) (j)	Current Year to Date (in dollars) (k)	Previous Year to Date (in dollars) (l)	
						1
3,742,200,745	3,467,568,383	597,647,442	645,358,220	274,131	299,052	2
						3
2,442,981,658	2,200,410,589	483,845,096	535,772,715			4
243,082,644	217,593,184	8,161,332	7,761,257			5
303,452,907	289,876,863	32,592,492	31,527,401			6
-41,151,496	-40,821,319	-10,359	-20,728			7
16,738,975	19,983,896	3,730,361	3,875,041	76,985	76,557	8
						9
						10
						11
42,660,436	44,396,141		158			12
12,155,114	26,576,668	139,011	9,054			13
145,989,905	131,823,602	17,366,053	15,773,975			14
-82,939,389	-9,172,463	651,046	-2,936,484			15
-8,912,561	10,894,123	-322,024	-45,453			16
480,384,597	248,928,722	23,343,985	31,874,075			17
233,806,277	90,590,506	11,532,731	16,686,964			18
-2,369,621	-2,790,747	-327,276	-328,765			19
						20
						21
593,008	548,918					22
						23
52,674,134	63,958,959	21,431	20,769			24
3,346,037,790	3,057,365,458	557,380,395	606,577,943	76,985	76,557	25
396,162,955	410,202,925	40,267,047	38,780,277	197,146	222,495	26

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STATEMENT OF INCOME FOR THE YEAR (continued)

Line No.	Title of Account (a)	(Ref.) Page No. (b)	TOTAL		Current 3 Months Ended Quarterly Only No 4th Quarter (e)	Prior 3 Months Ended Quarterly Only No 4th Quarter (f)
			Current Year (c)	Previous Year (d)		
27	Net Utility Operating Income (Carried forward from page 114)		436,627,148	449,205,697		
28	Other Income and Deductions					
29	Other Income					
30	Nonutility Operating Income					
31	Revenues From Merchandising, Jobbing and Contract Work (415)					
32	(Less) Costs and Exp. of Merchandising, Job. & Contract Work (416)					
33	Revenues From Nonutility Operations (417)		20,540,515	19,084,963		
34	(Less) Expenses of Nonutility Operations (417.1)		15,676,959	14,292,074		
35	Nonoperating Rental Income (418)					
36	Equity in Earnings of Subsidiary Companies (418.1)	119	-150,773	963,526		
37	Interest and Dividend Income (419)		1,895,719	2,386,536		
38	Allowance for Other Funds Used During Construction (419.1)		38,341,148	28,848,079		
39	Miscellaneous Nonoperating Income (421)		763,787	2,633,813		
40	Gain on Disposition of Property (421.1)		309,469	156,554		
41	TOTAL Other Income (Enter Total of lines 31 thru 40)		46,022,906	39,781,397		
42	Other Income Deductions					
43	Loss on Disposition of Property (421.2)		31,592			
44	Miscellaneous Amortization (425)					
45	Donations (426.1)		5,040,875	5,424,476		
46	Life Insurance (426.2)		-2,765,534	-3,661,482		
47	Penalties (426.3)		11,609	3,826,145		
48	Exp. for Certain Civic, Political & Related Activities (426.4)		2,097,184	2,731,537		
49	Other Deductions (426.5)		4,423,938	4,463,494		
50	TOTAL Other Income Deductions (Total of lines 43 thru 49)		8,839,664	12,784,170		
51	Taxes Applic. to Other income and Deductions					
52	Taxes Other Than Income Taxes (408.2)	262-263	170,993	214,114		
53	Income Taxes-Federal (409.2)	262-263	-3,794,322	-4,996,752		
54	Income Taxes-Other (409.2)	262-263	26,984,691	7,658,926		
55	Provision for Deferred Inc. Taxes (410.2)	234, 272-277	14,156,622	12,588,498		
56	(Less) Provision for Deferred Income Taxes-Cr. (411.2)	234, 272-277	20,222,096	10,057,007		
57	Investment Tax Credit Adj.-Net (411.5)					
58	(Less) Investment Tax Credits (420)					
59	TOTAL Taxes on Other Income and Deductions (Total of lines 52-58)		17,295,888	5,407,779		
60	Net Other Income and Deductions (Total of lines 41, 50, 59)		19,887,354	21,589,448		
61	Interest Charges					
62	Interest on Long-Term Debt (427)		193,776,014	186,474,598		
63	Amort. of Debt Disc. and Expense (428)		2,798,916	2,771,024		
64	Amortization of Loss on Required Debt (428.1)		2,417,371	2,576,740		
65	(Less) Amort. of Premium on Debt-Credit (429)					
66	(Less) Amortization of Gain on Required Debt-Credit (429.1)					
67	Interest on Debt to Assoc. Companies (430)		167,256	572,767		
68	Other Interest Expense (431)		2,261,124	2,389,306		
69	(Less) Allowance for Borrowed Funds Used During Construction-Cr. (432)		19,130,748	17,759,630		
70	Net Interest Charges (Total of lines 62 thru 69)		182,289,933	177,024,805		
71	Income Before Extraordinary Items (Total of lines 27, 60 and 70)		274,224,569	293,770,340		
72	Extraordinary Items					
73	Extraordinary Income (434)					
74	(Less) Extraordinary Deductions (435)					
75	Net Extraordinary Items (Total of line 73 less line 74)					
76	Income Taxes-Federal and Other (409.3)	262-263				
77	Extraordinary Items After Taxes (line 75 less line 76)					
78	Net Income (Total of line 71 and 77)		274,224,569	293,770,340		

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FOOTNOTE DATA			

Schedule Page: 114 Line No.: 2 Column: k

Revenue from Plant Leased to Others

Schedule Page: 114 Line No.: 2 Column: l

Revenue from Plant Leased to Others

Schedule Page: 114 Line No.: 8 Column: k

Expenses of Plant Leased to Others

Schedule Page: 114 Line No.: 8 Column: l

Expenses of Plant Leased to Others

Schedule Page: 114 Line No.: 22 Column: c

Gains on sale of Emissions Allowances:

Reconcile gains reported on p 114-7, 229, and 278

	p 114-7 Income Account Acct No. 411.8	p 278 Regulatory Liabilities Acct No. 254	p 229 Gain on Sale
Dec. 31, 2008		(2,727,208)	
Amortize past years' gains to income	(548,918)	548,918	
System gains during 2009		(77,953)	(77,953)
less portion due NSP-Wisconsin based on energy used		11,615	
less portion due SMMPA		5,887	5,887
less gains from allowances relating to a plant owned by NSP-Wisconsin			1,299
subtotal 2009 gains	(548,918)	488,467	(70,767)
Dec. 31, 2009		(2,238,741)	
Amortize past years' gains to income	(593,008)	593,008	
System gains during 2010		(40,542)	(40,542)
less portion due NSP-Wisconsin based on energy used		6,132	
less portion due SMMPA		3,059	3,059
less gains from allowances relating to a plant owned by NSP-Wisconsin			675
subtotal 2010 gains	(593,008)	561,657	(36,808)
Dec. 31, 2010		(1,677,084)	

Page 114 and 278 gains are shared between NSP-Minnesota and NSP-Wisconsin based on the portion of energy that each use from the total NSP System. Page 229 reports only the gains relating to plants owned by NSP-Minnesota.

Schedule Page: 114 Line No.: 46 Column: c

Income on Company Owned Life Insurance.

Schedule Page: 114 Line No.: 46 Column: d

Income on Company Owned Life Insurance.

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STATEMENT OF INCOME

Quarterly

- Report in column (c) the current year to date balance. Column (c) equals the total of adding the data in column (g) plus the data in column (i) plus the data in column (k). Report in column (d) similar data for the previous year. This information is reported in the annual filing only.
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Annual or Quarterly if applicable

- Do not report fourth quarter data in columns (e) and (f)
- Report amounts for accounts 412 and 413, Revenues and Expenses from Utility Plant Leased to Others, in another utility column in a similar manner to a utility department. Spread the amount(s) over lines 2 thru 26 as appropriate. Include these amounts in columns (c) and (d) totals.
- Report amounts in account 414, Other Utility Operating Income, in the same manner as accounts 412 and 413 above.

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1	UTILITY OPERATING INCOME					
2	Operating Revenues (400)	300-301	1,184,693,361	1,144,710,483	1,184,693,361	1,144,710,483
3	Operating Expenses					
4	Operation Expenses (401)	320-323	804,354,909	803,275,464	804,354,909	803,275,464
5	Maintenance Expenses (402)	320-323	59,286,498	63,034,737	59,286,498	63,034,737
6	Depreciation Expense (403)	336-337	87,845,314	81,996,736	87,845,314	81,996,736
7	Depreciation Expense for Asset Retirement Costs (403.1)	336-337	-9,079,993	-10,490,935	-9,079,993	-10,490,935
8	Amort. & Depl. of Utility Plant (404-405)	336-337	5,076,588	5,314,793	5,076,588	5,314,793
9	Amort. of Utility Plant Acq. Adj. (406)	336-337				
10	Amort. Property Losses, Unrecov Plant and Regulatory Study Costs (407)					
11	Amort. of Conversion Expenses (407)					
12	Regulatory Debits (407.3)		8,250,668	10,977,299	8,250,668	10,977,299
13	(Less) Regulatory Credits (407.4)		6,485,462	5,102,850	6,485,462	5,102,850
14	Taxes Other Than Income Taxes (408.1)	262-263	45,820,073	40,367,891	45,820,073	40,367,891
15	Income Taxes - Federal (409.1)	262-263	-6,011,342	13,093,836	-6,011,342	13,093,836
16	- Other (409.1)	262-263	2,615,846	5,220,366	2,615,846	5,220,366
17	Provision for Deferred Income Taxes (410.1)	234, 272-277	149,775,422	47,713,501	149,775,422	47,713,501
18	(Less) Provision for Deferred Income Taxes-Cr. (411.1)	234, 272-277	99,344,220	23,726,469	99,344,220	23,726,469
19	Investment Tax Credit Adj. - Net (411.4)	266	-673,758	-779,247	-673,758	-779,247
20	(Less) Gains from Disp. of Utility Plant (411.6)					
21	Losses from Disp. of Utility Plant (411.7)					
22	(Less) Gains from Disposition of Allowances (411.8)		173,421	146,296	173,421	146,296
23	Losses from Disposition of Allowances (411.9)					
24	Accretion Expense (411.10)		13,937,006	12,890,977	13,937,006	12,890,977
25	TOTAL Utility Operating Expenses (Enter Total of lines 4 thru 24)		1,055,194,128	1,043,639,803	1,055,194,128	1,043,639,803
26	Net Util Oper Inc (Enter Tot line 2 less 25) Carry to Pg117, line 27		129,499,233	101,070,680	129,499,233	101,070,680

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STATEMENT OF INCOME FOR THE YEAR (Continued)

9. Use page 122 for important notes regarding the statement of income for any account thereof.
10. Give concise explanations concerning unsettled rate proceedings where a contingency exists such that refunds of a material amount may need to be made to the utility's customers or which may result in material refund to the utility with respect to power or gas purchases. State for each year effected the gross revenues or costs to which the contingency relates and the tax effects together with an explanation of the major factors which affect the rights of the utility to retain such revenues or recover amounts paid with respect to power or gas purchases.
- 11 Give concise explanations concerning significant amounts of any refunds made or received during the year resulting from settlement of any rate proceeding affecting revenues received or costs incurred for power or gas purchases, and a summary of the adjustments made to balance sheet, income, and expense accounts.
12. If any notes appearing in the report to stockholders are applicable to the Statement of Income, such notes may be included at page 122.
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14. Explain in a footnote if the previous year's/quarter's figures are different from that reported in prior reports.
15. If the columns are insufficient for reporting additional utility departments, supply the appropriate account titles report the information in a footnote to this schedule.

ELECTRIC UTILITY		GAS UTILITY		OTHER UTILITY		Line No.
Current Year to Date (in dollars) (g)	Previous Year to Date (in dollars) (h)	Current Year to Date (in dollars) (i)	Previous Year to Date (in dollars) (j)	Current Year to Date (in dollars) (k)	Previous Year to Date (in dollars) (l)	
						1
899,601,984	870,862,426	284,991,696	273,773,294	99,681	74,763	2
						3
573,795,207	581,177,500	230,559,702	222,097,964			4
57,695,873	61,306,604	1,590,625	1,728,133			5
79,568,555	73,870,391	8,276,759	8,126,345			6
-9,077,403	-10,488,345	-2,590	-2,590			7
4,107,147	4,390,569	950,195	904,978	19,246	19,246	8
						9
						10
						11
8,132,854	10,977,299	117,814				12
6,482,497	5,065,873	2,965	36,977			13
41,087,240	36,117,851	4,732,833	4,250,040			14
-21,594,308	544,062	15,582,966	12,549,774			15
-2,140,596	1,794,283	4,756,442	3,426,083			16
142,923,402	45,363,279	6,852,020	2,350,222			17
85,566,495	17,793,370	13,777,726	5,933,099			18
-591,588	-697,085	-82,170	-82,162			19
						20
						21
173,421	146,296					22
						23
13,931,451	12,885,719	5,555	5,258			24
795,615,421	794,236,588	259,559,461	249,383,969	19,246	19,246	25
103,986,563	76,625,838	25,432,235	24,389,325	80,435	55,517	26

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STATEMENT OF INCOME FOR THE YEAR (continued)							
Line No.	Title of Account (a)	(Ref.) Page No. (b)	TOTAL		Current 3 Months Ended Quarterly Only No 4th Quarter (e)	Prior 3 Months Ended Quarterly Only No 4th Quarter (f)	
			Current Year (c)	Previous Year (d)			
27	Net Utility Operating Income (Carried forward from page 114)		129,499,233	101,070,680	129,499,233	101,070,680	
28	Other Income and Deductions						
29	Other Income						
30	Nonutility Operating Income						
31	Revenues From Merchandising, Jobbing and Contract Work (415)						
32	(Less) Costs and Exp. of Merchandising, Job. & Contract Work (416)						
33	Revenues From Nonutility Operations (417)		5,015,127	4,467,646	5,015,127	4,467,646	
34	(Less) Expenses of Nonutility Operations (417.1)		3,691,374	3,411,354	3,691,374	3,411,354	
35	Nonoperating Rental Income (418)						
36	Equity In Earnings of Subsidiary Companies (418.1)	119	-30,579	-21,204	-30,579	-21,204	
37	Interest and Dividend Income (419)		65,549	616,646	65,549	616,646	
38	Allowance for Other Funds Used During Construction (419.1)		9,593,101	9,445,481	9,593,101	9,445,481	
39	Miscellaneous Nonoperating Income (421)		1,057,459	394,863	1,057,459	394,863	
40	Gain on Disposition of Property (421.1)		85,291		85,291		
41	TOTAL Other Income (Enter Total of lines 31 thru 40)		12,094,574	11,492,078	12,094,574	11,492,078	
42	Other Income Deductions						
43	Loss on Disposition of Property (421.2)		92,303		92,303		
44	Miscellaneous Amortization (425)						
45	Donations (426.1)		1,268,898	930,360	1,268,898	930,360	
46	Life Insurance (426.2)		-2,738,197	107,490	-2,738,197	107,490	
47	Penalties (426.3)		3,500	-9,937	3,500	-9,937	
48	Exp. for Certain Civic, Political & Related Activities (426.4)		945,800	743,580	945,800	743,580	
49	Other Deductions (426.5)		1,012,383	1,162,887	1,012,383	1,162,887	
50	TOTAL Other Income Deductions (Total of lines 43 thru 49)		584,687	2,934,380	584,687	2,934,380	
51	Taxes Applic. to Other Income and Deductions						
52	Taxes Other Than Income Taxes (408.2)	262-263	54,684	48,261	54,684	48,261	
53	Income Taxes-Federal (409.2)	262-263	167,918	-597,850	167,918	-597,850	
54	Income Taxes-Other (409.2)	262-263	2,542,181	1,174,979	2,542,181	1,174,979	
55	Provision for Deferred Inc. Taxes (410.2)	234, 272-277	82,416,382	1,103,632	82,416,382	1,103,632	
56	(Less) Provision for Deferred Income Taxes-Cr. (411.2)	234, 272-277	82,636,529	1,076,848	82,636,529	1,076,848	
57	Investment Tax Credit Adj.-Net (411.5)						
58	(Less) Investment Tax Credits (420)						
59	TOTAL Taxes on Other Income and Deductions (Total of lines 52-58)		2,544,636	652,174	2,544,636	652,174	
60	Net Other Income and Deductions (Total of lines 41, 50, 59)		8,965,251	7,905,524	8,965,251	7,905,524	
61	Interest Charges						
62	Interest on Long-Term Debt (427)		49,829,233	47,657,639	49,829,233	47,657,639	
63	Amort. of Debt Disc. and Expense (428)		750,831	656,277	750,831	656,277	
64	Amortization of Loss on Required Debt (428.1)		537,716	635,361	537,716	635,361	
65	(Less) Amort. of Premium on Debt-Credit (429)						
66	(Less) Amortization of Gain on Required Debt-Credit (429.1)						
67	Interest on Debt to Assoc. Companies (430)		27,363	26,201	27,363	26,201	
68	Other Interest Expense (431)		466,812	1,203,693	466,812	1,203,693	
69	(Less) Allowance for Borrowed Funds Used During Construction-Cr. (432)		5,322,758	5,341,980	5,322,758	5,341,980	
70	Net Interest Charges (Total of lines 62 thru 69)		46,289,197	44,837,191	46,289,197	44,837,191	
71	Income Before Extraordinary Items (Total of lines 27, 60 and 70)		92,175,287	64,139,013	92,175,287	64,139,013	
72	Extraordinary Items						
73	Extraordinary Income (434)						
74	(Less) Extraordinary Deductions (435)						
75	Net Extraordinary Items (Total of line 73 less line 74)						
76	Income Taxes-Federal and Other (409.3)	262-263					
77	Extraordinary Items After Taxes (line 75 less line 76)						
78	Net Income (Total of line 71 and 77)		92,175,287	64,139,013	92,175,287	64,139,013	

Name of Respondent Northern States Power Company (Minnesota)	This Report is: (1) _ An Original (2) _ A Resubmission	Date of Report (Mo, Da, Yr) / /	Year/Period of Report 2011/Q1
FOOTNOTE DATA			

Schedule Page: 114 Line No.: 2 Column: k

Revenue from plant leased to others

Schedule Page: 114 Line No.: 2 Column: l

Revenue from plant leased to others

Schedule Page: 114 Line No.: 8 Column: k

Expenses of plant leased to others

Schedule Page: 114 Line No.: 8 Column: l

Expenses of plant leased to others

Schedule Page: 114 Line No.: 46 Column: c

Income on Company Owned Life Insurance.

Schedule Page: 114 Line No.: 46 Column: e

Income on Company Owned Life Insurance.