



NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

May 24, 1977

Office of the Controller
U S Nuclear Regulatory Commission
Washington, D C 20555

Dear Sir:

Request for Refund of Annual Licensing Fee.

On page 22161 of the Federal Register dated May 2, 1977, there is a notice that licensees may file for refund of annual license fee payments.

Annual license fee payments totaling \$260,270.00 were made by Northern States Power Company for Monticello Nuclear Generating Plant Docket No. 50-263 and Prairie Island Nuclear Generating Plant Docket No. 50-282 License No. DPR-42 during the years 1970 through 1973.

Attached is a list of invoice numbers and payments made by us. I have also attached copies of all invoices, cancelled checks and the NSP disbursement vouchers for your information.

NSP has not filed for refund of license fees previously. It is requested that the fee in the amount of \$260,270.00 plus accrued interest be refunded to NSP. Please make the refund check payable to Northern States Power Company and mail to:

Manager General Accounting
Northern States Power Company
414 Nicollet Mall - Third Floor
Minneapolis, MN 55401

Yours truly,

Ralph N Wolf
Manager General Accounting

Attachments

Monticello Nuclear Generating Plant - Docket No. 50-263 License No. DPR-22

* Your Invoice No. 748-70	Dated 3-12-70	Date paid by us 3-23-70	Check No. 1-62332	Amount \$ 3,340.00
Your Invoice No. 202-72	Dated 9-03-71	Date paid by us 9-20-71	Check No. 2-68985	Amount 3,340.00
Your Invoice No. 190-73	Dated 8-18-72	Date paid by us 9-08-72	Check No. 2-75040	Amount 20,040.00
Your Invoice No. 185-74	Dated 8-28-73	Date paid by us 9-28-73	Check No. 1-81705	Amount 102,550.00

Prairie Island Nuclear Generating Plant - Docket No. 50-282 License No. DPR-42

* Your Invoice No. 62-74	Dated 8-14-73	Date paid by us 8-20-73	Check No. 2-79370	Amount 125,000.00
Total refund requested				<u>\$260,270.00</u>

* Operating Fee, N/A 40 REFUND