



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	20231621
<b>Receipt Date:</b>	November 27, 2023
<b>Date Paid:</b>	November 27, 2023
<b>Full Amount:</b>	\$150.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$150.00	1001278818
<b>Amount Tendered:</b>	\$150.00		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	XCEL ENERGY attn: Carri Robinson, Address:1800 LARIMER ST, Suite 400		

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owing</b>	<b>Amount Paid</b>
Annual Fee	PL-1998-019-PP	\$150.00	\$150.00