



RECEIPT OF PAYMENT

Receipt Number:	20250366
Receipt Date:	April 22, 2025
Date Paid:	April 22, 2025
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$150.00	
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	XCEL ENERGY attn: Adam R Pena, Address: 1800 LARIMER ST, Suite 400		

FEE DETAILS

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