



RECEIPT OF PAYMENT

Receipt Number:	20230017
Receipt Date:	January 06, 2023
Date Paid:	January 06, 2023
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$150.00	3085
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	XCEL ENERGY attn: Carri Robinson, 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