



## RECEIPT OF PAYMENT

**Receipt Number:** 20241333  
**Receipt Date:** September 20, 2024  
**Date Paid:** September 20, 2024  
**Full Amount:** \$65.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$65.00	

**Amount Tendered:** \$65.00  
**Change / Overage:** \$0.00  
**Contact:** Yampa Valley Electric Association, Inc / Acting Agent Finley Engineering Company Inc., Address: 2211 Elk River Road

### FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Road Cut/Bore Fee	PRUT241240	\$65.00	\$65.00