



RECEIPT OF PAYMENT

Receipt Number:	20210110
Receipt Date:	September 02, 2021
Date Paid:	September 02, 2021
Full Amount:	\$480.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checkign	\$480.00	
Amount Tendered:	\$480.00		
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	PRUT210123	\$65.00	\$65.00
Work in Right of Way	PRUT210123	\$65.00	\$65.00
Work in Right of Way	PRUT210139	\$65.00	\$65.00
Road Cut/Bore Fee	PRUT210139	\$285.00	\$285.00