



RECEIPT OF PAYMENT

Receipt Number:	20230610
Receipt Date:	June 12, 2023
Date Paid:	June 12, 2023
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	PRUT230583	\$65.00	\$65.00