



RECEIPT OF PAYMENT

Receipt Number:	20240119
Receipt Date:	February 26, 2024
Date Paid:	February 26, 2024
Full Amount:	\$150.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$150.00	84586
Amount Tendered:	\$150.00		
Change / Overage:	\$0.00		
Contact:	YAMPA VALLEY ELECTRIC ASSN INC, Address:PROPERTY TAX DEPT, P O BOX 771218, Phone:(970) 879-1160		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Annual Fee	PL-1975-026-PP	\$150.00	\$150.00