



## RECEIPT OF PAYMENT

|                        |                    |
|------------------------|--------------------|
| <b>Receipt Number:</b> | 20221242           |
| <b>Receipt Date:</b>   | September 30, 2022 |
| <b>Date Paid:</b>      | September 30, 2022 |
| <b>Full Amount:</b>    | \$150.00           |

|                          |   |                        |                     |
|--------------------------|---|------------------------|---------------------|
| <b>Payment Details:</b>  | <b>Payment Method</b>   | <b>Amount Tendered</b> | <b>Check Number</b> |
|                          | Check   | \$150.00               | 80186               |
| <b>Amount Tendered:</b>  | \$150.00  |                        |                     |
| <b>Change / Overage:</b> | \$0.00  |                        |                     |
| <b>Contact:</b>          | YAMPA VALLEY ELECTRIC ASSN INC, Address:PROPERTY TAX DEPT, P O BOX 771218 |                        |                     |

### FEE DETAILS

|                        |                         |                     |                    |
|------------------------|-------------------------|---------------------|--------------------|
| <b>Fee Description</b> | <b>Reference Number</b> | <b>Amount Owing</b> | <b>Amount Paid</b> |
| Annual Fee             | PL-1975-026-PP          | \$150.00            | \$150.00           |