

RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	20230193 March 20, 2023 March 20, 2023 \$150.00		
Payment Details:	Payment Method Check	Amount Tendered \$150.00	Check Number 82874
Amount Tendered: Change / Overage: Contact:	\$150.00 \$0.00 YAMPA VALLEY ELECTR BOX 771218, Phone:(9	IC ASSN INC, Address:PROPEI 70) 879-1160	RTY TAX DEPT, P O
FEE DETAILS			
Fee Description Annual Fee	Reference Number PL-1975-026-PP	Amount Owing \$150.00	Amount Paid \$150.00