

RECEIPT DATE 8/30/21 No. **369227**

RECEIVED FROM MVEA \$19,891.35

PO Box 1600 Limon, CO 80828 DOLLARS

FOR RENT
 FOR CDL 2116 MVEA Eastonville

ACCOUNT	<u>19891.35</u>
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM MVEA TO GPC

BY [Signature]