

RECEIPT

DATE 8/30/21

No. **369226**

RECEIVED FROM MVEA

\$29,173.95

BPO Box 1600 Limon, CO 80828

DOLLARS

FOR RENT

FOR

CDR 217 MVEA Vollmer

ACCOUNT	<u>29173</u>	<u>95</u>
PAYMENT		
BAL. DUE		

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM MVEA

TO

EPC

BY

[Signature]

3-11