

## RECEIPT OF PAYMENT

Receipt Number: 20250394
Receipt Date: April 25, 2025
Date Paid: April 25, 2025
Full Amount: \$220.75

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$220.75

Amount Tendered: \$220.75 Change / Overage: \$0.00

Contact: E and M Solar LLC, Address: 2236 Spiritwood Ln., Phone: (970) 481-

2889

## **FEE DETAILS**

Fee DescriptionReference NumberAmount OwingAmount PaidResidential Solar PlanPRSL250378\$145.75Review Fee - RouttPRSL250378\$75.00Dept Plan Review Fee\$75.00