

RECEIPT OF PAYMENT

Receipt Number: 20220313
Receipt Date: April 25, 2022
Date Paid: April 25, 2022
Full Amount: \$249.25

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$249.25

Amount Tendered: \$249.25 **Change / Overage:** \$0.00

Contact: Colorado Energy Systems LLC, Address: 274 Mountain Shadow Drive,

Phone: (970) 456-4601

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidResidential Solar PermitPRSL220302\$224.25Fee - Routt\$25.00\$25.00Steamboat Springs FirePRSL220302\$25.00Department: Plan Review

Fee