

RECEIPT OF PAYMENT

Receipt Number: 20220478
Receipt Date: May 24, 2022
Date Paid: May 24, 2022
Full Amount: \$249.25

Payment Details: Payment Method Amount Tendered Check Number

Check \$249.25 4247

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

Fee

Contact: Active Energies Solar, LLC, Address: 40928 US Hwy 6, Ste C

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidResidential Solar PermitPRSL220466\$224.25\$224.25Fee - RouttPRSL220466\$25.00\$25.00Department: Plan ReviewPRSL220466\$25.00