



RECEIPT OF PAYMENT

Receipt Number:	20221201
Receipt Date:	September 28, 2022
Date Paid:	September 28, 2022
Full Amount:	\$527.27

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$527.27	
Amount Tendered:	\$527.27		
Change / Overage:	\$0.00		
Contact:	Sunwise Solar and Efficiency, LLC, Address:PO Box 883137, Phone:(970) 819-0840		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Commercial Solar Permit Fee - Routt	PRSL221268	\$527.27	\$527.27