



RECEIPT OF PAYMENT

Receipt Number: 202403719
Receipt Date: October 15, 2024
Date Paid: October 15, 2024
Full Amount: \$3,152.50

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$3,152.50	250110837

Amount Tendered: \$3,152.50
Change / Overage: \$0.00
Contact: STEAMBOAT SKI & RESORT CORP, Address:2305 MT. WERNER ROAD,
Phone:(879) 611-1534

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Commercial Alteration Permit Fee	SPRRN241549	\$195.00	\$195.00
Steamboat Springs Fire Dept: Plan Review	SPRRN241549	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRRN241549	\$1,912.50	\$1,912.50
Steamboat Springs Excise Tax	SPRRN241549	\$1,020.00	\$1,020.00