



RECEIPT OF PAYMENT

Receipt Number: 202403743
Receipt Date: October 17, 2024
Date Paid: October 17, 2024
Full Amount: \$23,010.38

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$17,600.00	2505
	Check	\$5,410.38	2507

Amount Tendered: \$23,010.38
Change / Overage: \$0.00
Contact: SERAC PINE GROVE STEAMBOAT LAND OWNER LLC, Address:5051
WESTHEIMER RD STE 1750

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRRN241139	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRRN241139	\$11,250.00	\$11,250.00
Steamboat Springs Excise Tax	SPRRN241139	\$6,000.00	\$6,000.00
Routt County Use Tax Fee	SPRRN241139	\$2,500.00	\$2,500.00
Steamboat Springs Building Permit Fees - Tenant Finish	SPRRN241139	\$325.00	\$325.00
Building Permit Fee (Routt)	SPRRN241139	\$2,910.38	\$2,910.38