RECEIPT OF PAYMENT

Receipt Number:	202404014
Receipt Date:	November 14, 2024
Date Paid:	November 14, 2024
Full Amount:	$50,975.01

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	$50,975.01	1021

Amount Tendered: $50,975.01
Change / Overage: $0.00
Contact: The Mcentee Group, Phone:(801) 791-3916

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
PIF01-Sewer	SPRSF241394	$8,062.50	$8,062.50
PIF03-Water Resources	SPRSF241394	$8,314.89	$8,314.89
PIF02-Water	SPRSF241394	$5,878.71	$5,878.71
PIF04-Water Meter	SPRSF241394	$563.76	$563.76
PIF05-Sales Tax (water meter)	SPRSF241394	$16.35	$16.35
PIF01-Sewer	SPRSF241394	$10,100.17	$10,100.17
PIF03-Water Resources	SPRSF241394	$10,227.54	$10,227.54
PIF04-Water Meter	SPRSF241394	$563.76	$563.76
PIF05-Sales Tax (water meter)	SPRSF241394	$16.35	$16.35
PIF02-Water	SPRSF241394	$7,230.98	$7,230.98

P.O. Box 775088, Steamboat Springs, Colorado 80477-5088
970.879.2060 970.879.8851 (fax) steamboatsprings.net