



RECEIPT OF PAYMENT

Receipt Number: 202500138
Receipt Date: January 29, 2025
Date Paid: January 29, 2025
Full Amount: \$53.05

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$53.05	2201

Amount Tendered: \$53.05
Change / Overage: \$0.00
Contact: WELLS, ROD COY & BERTINI, HEATHER LYNNE (JT), Address:1900
BRIDGE LANE,4B

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRRN241637	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRRN241637	\$4.50	\$4.50
Steamboat Springs Excise Tax	SPRRN241637	\$2.40	\$2.40
Steamboat Springs Alterations Permit Fee	SPRRN241637	\$21.15	\$21.15