



RECEIPT OF PAYMENT

Receipt Number: 202501352
Receipt Date: April 25, 2025
Date Paid: April 25, 2025
Full Amount: \$12,326.09

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$12,326.09	
Amount Tendered:	\$12,326.09		
Change / Overage:	\$0.00		
Contact:	Cameron Klawiter, Address:1900 Bridge Ln unit 6A, Phone:(970) 405-7330		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRAD241311	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRAD241311	\$2,475.00	\$2,475.00
Steamboat Springs Excise Tax	SPRAD241311	\$1,320.00	\$1,320.00
Steamboat Springs Alterations Permit Fee	SPRRN241311	\$195.00	\$195.00
PIF02-Water	SPRRN241311	\$2,605.70	\$2,605.70
PIF03-Water Resources	SPRRN241311	\$2,755.50	\$2,755.50
PIF01-Sewer	SPRRN241311	\$2,949.89	\$2,949.89