



RECEIPT OF PAYMENT

Receipt Number:	202501432
Receipt Date:	April 29, 2025
Date Paid:	April 29, 2025
Full Amount:	\$45.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$45.00	
Amount Tendered:	\$45.00		
Change / Overage:	\$0.00		
Contact:	May Riegler Properties, LLC (Gaby & Kevin Riegler)		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRDE250403	\$45.00	\$45.00