



## RECEIPT OF PAYMENT

**Receipt Number:** 202501998  
**Receipt Date:** May 29, 2025  
**Date Paid:** May 29, 2025  
**Full Amount:** \$2,494.99

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$2,494.99	

**Amount Tendered:** \$2,494.99  
**Change / Overage:** \$0.00  
**Contact:** Steamboat Building Company, LLC, Address: 1195 BANGTAIL WAY,  
Phone: (970) 846-8995

### FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
PIF02-Water	SPRMU230307	\$111.51	\$111.51
PIF04-Water Meter	SPRMU230307	\$2,201.71	\$2,201.71
PIF05-Sales Tax (water meter)	SPRMU230307	\$63.85	\$63.85
PIF03-Water Resources	SPRMU230307	\$117.92	\$117.92