



RECEIPT OF PAYMENT

Receipt Number:	202503209
Receipt Date:	August 26, 2025
Date Paid:	August 26, 2025
Full Amount:	\$2,505.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$2,505.00	
Amount Tendered:	\$2,505.00		
Change / Overage:	\$0.00		
Contact:	GARCIA CONSTRUCTION LIMITED, Address:1153 OAK STREET, Phone:(970) 757-3250		

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRRN250583	\$90.00	\$90.00
Steamboat Springs City USE Tax	SPRRN250583	\$1,575.00	\$1,575.00
Steamboat Springs Excise Tax	SPRRN250583	\$840.00	\$840.00