

RECEIPT OF PAYMENT

Receipt Number: 202200293
Receipt Date: March 18, 2022
Date Paid: March 18, 2022

Full Amount: \$150.00

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$150.00

Amount Tendered: \$150.00 **Change / Overage:** \$0.00

Permit Fee

Contact: Colorado Home Solutions, Address: 42440 FAWN WAY, Phone: (970) 846-

7346

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidSteamboat Springs FireSPRDE220249\$25.00\$25.00Dept: Plan ReviewSPRDE220249\$125.00\$125.00