



RECEIPT OF PAYMENT

Receipt Number: 202302428
Receipt Date: May 23, 2023
Date Paid: May 23, 2023
Full Amount: \$10,625.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Online Payment - Checking	\$10,625.00	

Amount Tendered: \$10,625.00
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 Commercial Alteration Permit Fee	SPRRN230020	\$250.00	\$250.00
Steamboat Springs Fire Dept: Plan Review	SPRRN230020	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRRN230020	\$6,750.00	\$6,750.00
Steamboat Springs Excise Tax	SPRRN230020	\$3,600.00	\$3,600.00