

Activity Number: SB06-826
- for Office Use Only

BUILDING PERMIT APPLICATION WORKSHEET
FOR SITE BUILT CONSTRUCTION ONLY
ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Project Address: 1900 Bridge Ln. Parcel ID Number: 199000002
Legal Description: Bldg. 3

Property Owner: Riverfront Park LLC Phone: _____
Owner's Mailing Address: _____
City, State: _____ Zip: _____
Tenant: _____ Phone: _____
Tenant's Mailing Address: _____
City, State: _____ Zip: _____
Contractor: owner / RFP Construction Corp Phone: _____
Contractor's Mailing Address: _____
City, State: _____ Zip: _____
Architect: _____ Phone: _____
Architect's Mailing Address: _____
City, State: _____ Zip: _____
Engineer: _____ Phone: _____
Engineer's Mailing Address: _____
City, State: _____ Zip: _____

Type of Work: ☒ New ☐ Addition/Alteration ☐ Tenant Finish ☐ Demo ☐ Repair
Description of Work: warehouse/living space above Bldg 3
Character and Use: _____

11628@S-1
Description of Construction: (Outside to outside dimensions)
Number of Stories: 1.250 Area of 1st Level: _____ ☐ Unfin Other () ☐ Unfin
*Area of Garage: _____ Area of 2nd Level: 8962 ☐ Other () ☐
Area of 3rd Level: _____ ☐ Area of Decks: 2985
Submitted Valuation \$ _____ Area of Basement: _____ ☐ Area of Porches: _____
Calculated Valuation \$ 1,581,844.50 Total Floor Area _____ *Dwelling electrical fees based on sum of these.

For Office Use Only

4703.59 3057.28 + 7909.22 = 15670.00 | Enterprise Zone + 1898213 = 1898213
Permit Fee Plan Check Fee County Use Tax Total County Fees City Use Tax City Excise Tax (1.3%) Total City Fees

Activity Number: SB-06790

BUILDING PERMIT APPLICATION WORKSHEET
FOR SITE BUILT CONSTRUCTION ONLY
ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Project Address: 1940 Bridge Ln Parcel ID Number: _____
Legal Description: _____

Property Owner: Riverfront Bldg #5 Phone: _____
Owner's Mailing Address: _____
City, State: _____ Zip: _____
Tenant: _____ Phone: _____
Tenant's Mailing Address: _____
City, State: _____ Zip: _____
Contractor: _____ Phone: _____
Contractor's Mailing Address: _____
City, State: _____ Zip: _____
Architect: _____ Phone: _____
Architect's Mailing Address: _____
City, State: _____ Zip: _____
Engineer: _____ Phone: _____
Engineer's Mailing Address: _____
City, State: _____ Zip: _____

202/8

Type of Work: ☐ New ☐ Addition/Alteration ☐ Tenant Finish ☐ Demo ☐ Repair
Description of Work: _____
Character and Use: _____

Description of Construction: (Outside to outside dimensions)

Number of Stories _____	Area of 1 st Level _____	Unfin ☐	Other () _____	Unfin ☐
Area of Garage _____	Area of 2 nd Level _____	☐	Other () _____	☐
	Area of 3 rd Level _____	☐	Area of Decks _____	
Submitted Valuation \$ _____	Area of Basement _____	☐	Area of Porches _____	
Calculated Valuation \$ <u>117873.48</u>	Total Floor Area _____	*Dwelling electrical fees based on sum of these.		

For Office Use Only

389750 253338 589367 = 1232455 | exempt + 14,144.80 = 14,144.80

Permit Fee Plan Check Fee County Use Tax Total County Fees City Use Tax City Excess Tax (1.2%) Total City Fees

Activity Number: SB-06-286

BUILDING PERMIT APPLICATION WORKSHEET
FOR SITE BUILT CONSTRUCTION ONLY
ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

ISC 1.250

Project Address: 1522 Shield Drive Parcel ID Number: 199000002
Legal Description: Bldg 2 Unit 21

Property Owner: Riverfront Park of SBS, LLC Phone: 846-7040
Owner's Mailing Address: P.O. Box 774000-265 Phone: 970-871-0932
City, State: SS CO Zip: 80477
Tenant: _____ Phone: _____
Tenant's Mailing Address: _____
City, State: _____ Zip: _____
Contractor: RFP CONST. CORP. Phone: 970-871-0932
Contractor's Mailing Address: P.O. Box 774000-265
City, State: S.S. CO. Zip: 80477
Architect: ARCHITECTURE ONE Phone: 871 0074
Architect's Mailing Address: POB 774304
City, State: SBS CO Zip: 80477-4304
Engineer: SCHLEGEL ENGINEERING Phone: 303 421 9485
Engineer's Mailing Address: 6993 ESTES DR
City, State: ARVADA CO Zip: 80012

Type of Work: ☒ New ☐ Addition/Alteration ☐ Tenant Finish ☐ Demo ☐ Repair
Description of Work: Warehouse
Character and Use: _____

Description of Construction: (Outside to outside dimensions)

Number of Stories _____	Area of 1 st Level _____	☐ Unfin	Other () _____	☐ Unfin
*Area of Garage _____	Area of 2 nd Level _____	☐	Other () _____	☐
	Area of 3 rd Level _____	☐	Area of Decks _____	
Submitted Valuation \$ _____	Area of Basement _____	☐	Area of Porches _____	
Calculated Valuation \$ <u>1540,235</u>	*Total Floor Area <u>39,047</u>	*Dwelling electrical fees based on sum of these		

For Office Use Only

PUS FIRE Fee + Sub Permits

\$33809.53

4621.50
Permit Fee

3003.98
Plan Check Fee

7701.19
County Use Tax

15,326.67
Total County Fees

Exempt
City Use Tax

18482.86
City Excise Tax (1.2%)

18,482.86
Total City Fees

Due \$12,326.69

Activity Number: SB-06-790

BUILDING PERMIT APPLICATION WORKSHEET
FOR SITE BUILT CONSTRUCTION ONLY
ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Project Address: 1940 Bridge Ln Parcel ID Number: _____
Legal Description: _____

Property Owner: Riverfront Bldg #5 Phone: _____
Owner's Mailing Address: _____
City, State: _____ Zip: _____
Tenant: _____ Phone: _____
Tenant's Mailing Address: _____
City, State: _____ Zip: _____
Contractor: _____ Phone: _____
Contractor's Mailing Address: _____
City, State: _____ Zip: _____
Architect: _____ Phone: _____
Architect's Mailing Address: _____
City, State: _____ Zip: _____
Engineer: _____ Phone: _____
Engineer's Mailing Address: _____
City, State: _____ Zip: _____

Ch# 20218

Type of Work: ☐ New ☐ Addition/Alteration ☐ Tenant Finish ☐ Demo ☐ Repair
Description of Work: _____
Character and Use: _____

Description of Construction: (Outside to outside dimensions)

Number of Stories _____	Area of 1 st Level _____	☐ Unfin	Other () _____	☐ Unfin
Area of Garage _____	Area of 2 nd Level _____	☐	Other () _____	☐
	Area of 3 rd Level _____	☐	Area of Decks _____	
Submitted Valuation \$ _____	Area of Basement _____	☐	Area of Porches _____	

Calculated Valuation \$ 117873.48 Total Floor Area _____ *Dwelling electrical fees based on sum of these.

For Office Use Only

389750 = 253338 = 589367 = 1230455 = exempt + 14,144.80 = 14,144.80

Permit Fee Plan Check Fee County Use Tax Total County Fees City Use Tax City Expense Tax (1.2%) Total City Taxes

BUILDING PERMIT APPLICATION WORKSHEET

FOR SITE BUILT CONSTRUCTION ONLY

ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Project Address: 1900 Bridge Ln. Parcel ID Number: 199000002
 Legal Description: Bldg 3

Property Owner: Riverfront Park LLC Phone: _____
 Owner's Mailing Address: _____
 City, State: _____ Zip: _____
 Tenant: _____ Phone: _____
 Tenant's Mailing Address: _____
 City, State: _____ Zip: _____
 Contractor: owner / RFP Construction Corp Phone: _____
 Contractor's Mailing Address: _____
 City, State: _____ Zip: _____
 Architect: _____ Phone: _____
 Architect's Mailing Address: _____
 City, State: _____ Zip: _____
 Engineer: _____ Phone: _____
 Engineer's Mailing Address: _____
 City, State: _____ Zip: _____

Type of Work: ☒ New ☐ Addition/Alteration ☐ Tenant Finish ☐ Demo ☐ Repair
 Description of Work: warehouse/living space above Bldg 3
 Character and Use: _____

11628 @ S-1

Description of Construction: (Outside to outside dimensions)

Number of Stories	Area of 1 st Level	Unfin ☐	Other ()	Unfin ☐
*Area of Garage	Area of 2 nd Level	☐	Other ()	☐
Submitted Valuation \$	Area of 3 rd Level	☐	Area of Decks	
	Area of Basement	☐	Area of Porches	
Calculated Valuation \$	Total Floor Area	*Dwelling electrical fees based on sum of these.		

Handwritten notes: 156,250 (circled), 8962, 2985

For Office Use Only

<u>4703.50</u>	+	<u>3057.28</u>	+	<u>7909.22</u>	=	<u>15670.00</u>		<u>Emergency Zone</u>	+	<u>18982.13</u>	=	<u>18982.13</u>
Permit Fee		Plan Check Fee		County Use Tax		Total County Fees		City Use Tax		City Excise Tax (1.2%)		Total City Fees

ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Office: (970) 870-5566

Inspection Request: (970) 879-0013

PLUMBING PERMIT

Permit #: SB-06-826

Job Address: 1900 BRIDGE LANE S

Legal Description: LOT 2 PETRILLO SUBD

Owner name and address: RIVERFRONT PARK BLDG #3, 1900 BRIDGE LANE S

Contractor:

Description of Work: WAREHOUSE W/RESIDENTIAL ABOVE, BLDG #3

Class of Work: NEW

Application Accepted By: DW-S

Permit Issued by:

Permit Fee: \$809.00

- Ch # 10137 1/11/08

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF WORK IS ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT, THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR PERFORMANCE OF CONSTRUCTION.

Signature of Contractor or Authorized Agent

Date

Signature of Owner (If Owner Builder)

Date

Blldg 3
15.510

ROUTT COUNTY REGIONAL BUILDING DEPARTMENT

Office: (970) 870-5566

Inspection Request: (970) 879-0013

PLUMBING PERMIT

Permit #: SB-08-668

RECEIVED
JAN 14 REC'D

Job Address: 1955 BRIDGE LANE S

Legal Description: LOT 2 PETRILLO SUBD

Owner name and address: RIVERFRONT PARK OF, 1955 BRIDGE LANE S

Contractor:

Description of Work: TENTANT FINISH...OFFICE

Class of Work: ALT

Application Accepted By: JD-S

Permit Issued by: DB

Permit Fee: \$121.00

NOTICE

2100
#2

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 180 DAYS, OR IF WORK IS ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER WORK IS COMMENCED.

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Signature of Contractor or Authorized Agent

Date

Signature of Owner (If Owner Builder)

Date

ROUTT COUNTY REGIONAL BUILDING DEPARTMENT
Office: (970) 870-5566 Inspection Request: (970) 879-0013

PLUMBING PERMIT

Permit #: SB-06-826

Job Address: 1900 BRIDGE LANE S

Legal Description: LOT 2 PETRILLO SUBD

Owner name and address: RIVERFRONT PARK BLDG #3, 1900 BRIDGE LANE S

Contractor:

Description of Work: WAREHOUSE W/RESIDENTIAL ABOVE, BLDG #3

Class of Work: NEW

Application Accepted By: DW-S

Permit Issued by:

Permit Fee:

\$809.00

- Ch# 10137 1/11/08

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Signature of Contractor or Authorized Agent

Date

Signature of Owner (If Owner Builder)

Date

Bldg 3
15.510

PHONE (970) 871-6303 FAX (970) 879-8851

11/21/06 11/20/2006 UTL-0002308

12/5/2006

ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY
THIRTY MORE THAN THIRTY

RPSS 003049

CITY OF STEAMBOAT SPRINGS WATER & SEWER

PO BOX 770887, STEAMBOAT SPRINGS, CO 80477

PHONE (970) 871-6303 FAX (970) 871-6306

ORIGINAL

INVOICE DATE INVOICE NO.

7/20/2006

REBILLED

3/20/2006

DUPLICATE

UTL-0002220

4/9/07

CREDIT

K.C. Equipment
30585 Highway 92
Steamboat Springs CO 81419

upon receipt

QTY	DESCRIPTION	PRICE	TOTAL
	1 8" Tapping Valve		1063.75
PAST DUE REMINDER			
August, September, October, November December, January, February & March		SUBTOTAL	1063.75
		TAX	89.36
		TOTAL	1153.11
		T DUE AMOUNT	1153.11
		INTEREST	85.10
		NEW TOTAL	1238.21
CREDIT O.K. TO PAY 		 ISC	
ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY WITHIN FIFTEEN DAYS OF THE BILLING DATE. ACCOUNT IN ARREARS MORE THAN THIRTY DAYS SHALL BEAR INTEREST AT THE RATE OF ONE PERCENT PER MONTH UNTIL PAID.			

CITY OF STEAMBOAT SPRINGS WATER & SEWER
PO BOX 770887, STEAMBOAT SPRINGS, CO 80477
PHONE (970) 871-6303 FAX (970) 871-6306

ORIGINAL

INVOICE DATE INVOICE NO.

7/20/2006

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		TOTAL	1153.11
		T DUE AMOUNT	1153.11
		INTEREST	85.10
		NEW TOTAL	1238.21
	O.K. TO PAY <i>[Signature]</i>		<i>ISC</i>
ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY WITHIN FIFTEEN DAYS OF THE BILLING DATE. ACCOUNT IN ARREARS MORE THAN THIRTY DAYS SHALL BEAR INTEREST AT THE RATE OF ONE PERCENT PER MONTH UNTIL PAID.			

CITY OF STEAMBOAT SPRINGS WATER & SEWER
PO BOX 770887, STEAMBOAT SPRINGS, CO 80477
PHONE (970) 871-6303 FAX (970) 871-6306

ORIGINAL

INVOICE DATE: INVOICE NO.

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QTY	DESCRIPTION	PRICE	TOTAL
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	August, September, October, November December, January, February & March		
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	TAX		89.36
	TOTAL		1153.11
	PAST DUE AMOUNT		1153.11
	INTEREST		85.10
	NEW TOTAL		1238.21
	O.K. TO PAY		
	ISC 1.535		
ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY WITHIN FIFTEEN DAYS OF THE BILLING DATE. ACCOUNT IN ARREARS MORE THAN THIRTY DAYS SHALL BEAR INTEREST AT THE RATE OF ONE PERCENT PER MONTH UNTIL PAID.			

RFP CONSTRUCTION CORP.

20634

City of Steamboat Springs
Date Type Reference
3/19/2007 Bill UTL-0002220

Original Amt.
1,238.21

4/3/2007
Balance Due Discount
1,238.21
Check Amount

Payment
1,238.21
1,238.21

FNB Rockies 120416

1,238.21

PRODUCT LY104

USE WITH 9379 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

CITY OF STEAMBOAT SPRINGS WATER & SEWER
PO BOX 770887, STEAMBOAT SPRINGS, CO 80477
PHONE (970) 871-6303 FAX (970) 879-8851

INVOICE DATE INVOICE NO.

11/21/06 11/20/2006 UTL-0002308

Riverfront Industrial Park
P.O. Box 774000 PMB 265
Steamboat Springs CO 80477

12/5/2006

QNTY	DESCRIPTION	PRICE	TOTAL
	4.5 hour for 1 Man labor	43.03	193.64
		SUBTOTAL	193.64
		TAX	0.00
		TOTAL	193.64
		PAST DUE AMOUNT	
		INTEREST	0.00
		NEW TOTAL	193.64

ISC
1.535

ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY

RPSS 006743

CITY OF STEAMBOAT SPRINGS WATER & SEWER
PO BOX 770887, STEAMBOAT SPRINGS, CO 80477
PHONE (970) 871-6303 FAX (970) 871-6306

ORIGINAL

INVOICE DATE INVOICE NO.

7/20/2006

REBILLED

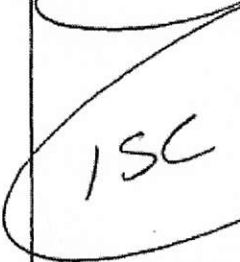
UTL-0002220

3/20/2006

DUPLICATE

K.C. Equipment
 30585 Highway 92
 Steamboat Springs CO 81419

upon receipt

QTY	DESCRIPTION	PRICE	TOTAL
	1 8" Tapping Valve		1063.75
	PAST DUE REMINDER		
	August, September, October, November December, January, February & March	SUBTOTAL	1063.75
		TAX	89.36
		TOTAL	1153.11
		PAST DUE AMOUNT	1153.11
		INTEREST	85.10
		NEW TOTAL	1238.21
	O.K. TO PAY 		
ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY WITHIN FIFTEEN DAYS OF THE BILLING DATE. ACCOUNT IN ARREARS MORE THAN THIRTY DAYS SHALL BEAR INTEREST AT THE RATE OF ONE PERCENT PER MONTH UNTIL PAID.			

CITY OF STEAMBOAT SPRINGS WATER & SEWER
PO BOX 770887, STEAMBOAT SPRINGS, CO 80477
PHONE (970) 871-6303 FAX (970) 871-6306

ORIGINAL

INVOICE DATE INVOICE NO.

7/20/2006

REBILLED

3/20/2006

UTL-0002220

K.C. Equipment
 30585 Highway 92
 Steamboat Springs CO 81419

upon receipt

4/9/07
 CREDIT

QTY	DESCRIPTION	PRICE	TOTAL
	1 8" Tapping Valve		1063.75
PAST DUE REMINDER			
August, September, October, November December, January, February & March		SUBTOTAL	1063.75
		TAX	89.36
		TOTAL	1153.11
		PAST DUE AMOUNT	1153.11
		INTEREST	85.10
		NEW TOTAL	1238.21
<i>CREDIT</i> O.K. TO PAY  <i>ISC 1.535</i>			
ACCOUNT SHALL BE DEEMED DELINQUENT IF PAYMENT IS NOT RECEIVED BY THE CITY WITHIN FIFTEEN DAYS OF THE BILLING DATE. ACCOUNT IN ARREARS MORE THAN THIRTY DAYS SHALL BEAR INTEREST AT THE RATE OF ONE PERCENT PER MONTH UNTIL PAID.			

City of
Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS. CO
PERMIT NO. 283

ACCT NO.	LAST PAYMENT RECEIVED
3.6176.00	

REMITTANCE STUB

*: Please write account no. on check *

LOCATION
1955 BRIDGE LANE

ACCOUNT NO.	AMOUNT DUE
3.6176.00	49.25

BILL DATE		FROM		TO		DUE DATE	
9/16/08		7/25		9/11		9/30/08	
CD	PREVIOUS RD	CURRENT RD		USAGE (1,000 GAL)		CURR CHGS	
W2	0	0		0			
W2 Base						12.95	
S2							
S2 Base						15.74	
Other							
Penalty						20	
PAST DUE		THIS BILLING				TOTAL DUE	
20.36		28.89				49.25	

AMOUNT REMITTED: _____

CHECK No.: _____

RIVERFRONT PARK
PO BOX 774000

STMBT SPGS CO 80477-4000

RECEIVED

SEP 12 REC'D

*3
1.530

City of Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS, CO
PERMIT NO. 283

ACCT NO.	LAST PAYMENT RECEIVED
3.6145.00	8/21/08 -33.22

REMITTANCE STUB

* Please write account no. on check *

LOCATION
1900 BRIDGE LANE

ACCOUNT NO.	AMOUNT DUE
3.6145.00	121.82

BILL DATE	FROM	TO	DUE DATE	
9/16/08	8/11	9/11	9/30/08	
CD	PREVIOUS RD	CURRENT RD	USAGE (1,000 GAL)	CURR CHGS
W2	5	10	5	18.90
W2 Base				12.95
S2				
S4 Base				33.66
Other				
Penalty				.47
PAST DUE	THIS BILLING	TOTAL DUE		
60.84	60.98	121.82		

AMOUNT REMITTED: _____

CHECK No.: _____

RIVERFRONT PARK OF STMBT
PO BOX 774000
STMBT SPGS CO 80477-4000

RECEIVED
SEP 12 REC'D

#3
1.530

City of Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS, CO
PERMIT NO. 283

ACCT NO.	LAST PAYMENT RECEIVED
310145.00	

REMITTANCE STUB

* Please write account no. on check *

LOCATION
1000 BRIDGE LAKE

ACCOUNT NO.	AMOUNT DUE
310145.00	33.22

BILL DATE	FROM	TO	DUE DATE	
7/15/08	6/30		7/31/08	
CD	PREVIOUS RD	CURRENT RD	USAGE (1,000 GAL)	CURR CHGS
W1	0	0	0	
W1 Base				6.91
S2				
S4 Base				26.31
Other				
Penalty				
PAST DUE	THIS BILLING	TOTAL DUE		
	33.22	33.22		

AMOUNT REMITTED: _____

CHECK No.: _____

RIVERFRONT PARK OF STMBT
PO BOX 774000
STMBT SPGS, CO 80477-4000

Handwritten note in a circle:
Blk 3
1.530

City of
Steamboat Springs

P.O. Box 770687 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

ACCT NO.		LAST PAYMENT RECEIVED	
3.6110.00			
LOCATION			
1920 BRIDGE LANE			
BILL DATE	FROM	TO	DUE DATE
3/19/08	1/28	3/1/08	3/31/08
CD	PREVIOUS ED	CURRENT ED	LEASE (1.000 GAL)
WP	0	28	28
WP Base			72.28
S1			12.95
S2 Base			88.06
Other			15.74
Penalty			15.00
PAST DUE		THIS BILLING	
		202.03	
		TOTAL DUE	
		202.03	

Handwritten: 3
1.520

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS, CO
PERMIT NO. 283

REMITTANCE SLIP

* Please write account no. on check *

ACCOUNT NO.	AMOUNT DUE
3.6110.00	202.03
AMOUNT REMITTED:	
CHECK NO.:	

RIVERFRONT PARK INVEST
PO BOX 774000
STMBT SPGS CO 80477-4000

What's YOUR Vision of Routt County
Let us know at www.vision2030routt.org

City of
Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STEAMBT SPRGS, CO
PERMIT NO. 283

ACCT NO. LAST PAYMENT RECEIVED

01/11/08

REMITTANCE SLIP

* Please write account no. on check *

LOCATION

ACCOUNT NO.

AMOUNT DUE

1000 BRIDGE LAKE

01/11/08

00.22

BILL DATE FROM TO DUE DATE
7/14/08 6/30 7/13/08

CD	PREVIOUS RD	CURRENT RD	USAGE (1,000 GAL)	CURR CHGS
W1	0	0	0	0.01
W2	0	0	0	0.01
S1	0	0	0	0.01
S2	0	0	0	0.01
S3	0	0	0	0.01
S4	0	0	0	0.01
Other	0	0	0	0.01
Penalty	0	0	0	0.01

PAST DUE THIS BILLING TOTAL DUE
00.22 00.22

AMOUNT REMITTED: _____

CHECK NO.: _____

RIVERFRONT PARK OF STMBT

PO BOX 774000

STMBT SPRGS CO 80477-4000

Handwritten: 330

City of
Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS. CO
PERMIT NO. 283

ACCT NO.	LAST PAYMENT RECEIVED
3.6176.00	

REMITTANCE STUB

* Please write account no. on check *

LOCATION
1955 BRIDGE LANE

ACCOUNT NO.	AMOUNT DUE
3.6176.00	49.25

BILL DATE		FROM		TO		DUE DATE	
9/16/08		7/25		9/11		9/30/08	
CD	PREVIOUS RD	CURRENT RD	USAGE (1,000 GAL)	CURR CHGS			
W2	0	0	0				
W2 Base				12.95			
S2							
S2 Base				15.74			
Other							
Penalty				.20			
PAST DUE		THIS BILLING		TOTAL DUE			
20.36		28.89		49.25			

AMOUNT REMITTED: _____

CHECK No.: _____

RIVERFRONT PARK
PO BOX 774000
STMBT SPGS CO 80477-4000
RECEIVED

SEP 12 REC'D

Handwritten:
\$ 77
1.550

City of
Steamboat Springs

P.O. Box 770887 • 137 10th Street • Steamboat Springs, CO 80477 • (970) 871-6303

PRESORTED
FIRST-CLASS MAIL
US POSTAGE PAID
STMBT SPGS. CO
PERMIT NO. 283

ACCT NO.	LAST PAYMENT RECEIVED
3.6145.00	8/21/08 -33.22

REMITTANCE STUB

* Please write account no. on check *

LOCATION
1900 BRIDGE LANE

BILL DATE	FROM	TO	DUE DATE
9/16/08	8/11	9/11	9/30/08

CD	PREVIOUS RD	CURRENT RD	FEES (1.960 DAI)	CURR CHGS
WP	5	10	5	13.90
WP Base				12.95
S2				
S4 Base				33.66
Other				
Penalty				47

BAL DUE	BAL DUE	TOTAL DUE
60.84	60.98	121.82

ACCOUNT NO.	AMOUNT DUE
3.6145.00	121.82

AMOUNT REMITTED: _____

CHECK No.: _____

RIVERFRONT PARK OF STMBT
PO BOX 774000
STMBT SPGS CO 80477-4000

RECEIVED
SEP 12 REC'D

#3
1.530

Routt Fire & Safety, Inc.

Box 770146
1730 13th Street
Steamboat Springs, CO 80477

Invoice

Date	Invoice #
8/24/2006	21102

Bill To
RFP Construction PO Box 774000-268 Steamboat Springs, CO 80477

Ship To
RFP Construction PO Box 774000-268 Steamboat Springs, CO 80477 <i>RFP ISC</i> <i>1.535 Main Water</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	net 25		8/24/2006			
Quantity	Item Code	Description			Price Each	Amount
2	Fire Hydrant Flow ...	Fire Hydrant Flow Test Sales Tax			100.00 8.40%	200.00 0.00
Thanks For Your Business !!!					Total	\$200.00

City of Steamboat Springs



CUSTOMER NUMBER	DATE	INVOICE #
807	02/14/2006	7038

RIVERFRONT PARK
ATTN: DAMON HILL
P. O. BOX 774000
STEAMBOAT SPRINGS, CO 80477

FOR/LOCATION
REMAINING BALANCE DUE ON
TRAFFIC STUDY BY FOX HIGGINS
FOR RIVERFRONT PARK

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
TRAFFIC STUDY, REMAINING BALANCE DUE	281.68	.00	.00	281.68
QTY 1.00 @ 281.68 PER EACH				

INVOICE TOTAL DUE 281.68

10008
4/20/06

Bldg 3
1.250

TOPS. PRINTING

RECEIPT

DATE: 2-11-68 NO. 2429

RECEIVED FROM: [illegible]

ADDRESS: [illegible]

AMOUNT: \$1,250.00

☐ FOR RENT ☐ FOR [illegible]

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	1000.00
BALANCE DUE		MONEY ORDER	

BY: [signature]

P CONSTRUCTION CORP.

20930

City of Steamboat Springs

Engineering

8/20/2007

1,000.00

Blg 4
1.220

FNB Rockies 120416

1,000.00

DUCT LT104

USE WITH 9378 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

B

A

ROUTT FIRE & SAFETY,
PO BOX 770146
STEAMBOAT SPGS, CO 80477

602488

Customer's Order No.		Department		Date	
				2-27-07	
Name RFP Construction Corp.					
Address Box 774000 - 265					
City, State, Zip SS, Co 80477					
Sold By		Cash	C.O.D.	Charge	On Acct.
		Mdse. Retd.		Paid Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2 B402 - 5#ABC	82.72	165.44
2			
3	2 B456 - 10#ABC	129.20	258.40
4			
5			423.84
6		139.12	16.32
7			440.36
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

Received by

Adams DC5808

Keep this Slip for Reference

7
C
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Re

ALI

City of Steamboat Springs



CUSTOMER NUMBER	DATE	INVOICE #
807	02/14/2006	7038

RIVERFRONT PARK
ATTN: DAMON HILL
P. O. BOX 774000
STEAMBOAT SPRINGS, CO 80477

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REMAINING BALANCE DUE ON
TRAFFIC STUDY BY FOX HIGGINS
FOR RIVERFRONT PARK

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
TRAFFIC STUDY, REMAINING BALANCE DUE	281.68	.00	.00	281.68
QTY 1.00 @ 281.68 PER EACH				

INVOICE TOTAL DUE 281.68

10008
4/20/06

Payment is due upon receipt of invoice. Please return yellow copy with remittance. Questions: Call Susan Bell, 970-879-2060, ext. 234.

INSPECTOR: D. Shick