

RECEIPT OF PAYMENT

Receipt Number: 202100386
Receipt Date: October 18, 2021
Date Paid: October 18, 2021

Full Amount: \$188.13

Payment Details: Payment Method Amount Tendered Check Number

Credit Card \$188.13

Amount Tendered: \$188.13 Change / Overage: \$0.00

Contact: SSRC - Sandy Bourn, Address: 2305 MT WERNER CIR, Phone: (970) 846-

1392 Ext: 0

FEE DETAILS

Fee DescriptionReference NumberAmount OwingAmount PaidSteamboat Springs Fire
Dept: Plan Review\$PRSG210343\$25.00\$25.00Building Permit Fee\$PRSG210343\$163.13\$163.13