

## **RECEIPT OF PAYMENT**

**Receipt Number:** 20241033

Receipt Date: August 08, 2024
Date Paid: August 08, 2024
Full Amount: \$2,431.38

Payment Details: Payment Method Amount Tendered Check Number

 Check
 \$25.00
 1016

 Check
 \$2,406.38
 1017

**Amount Tendered:** \$2,431.38 **Change / Overage:** \$0.00

**Contact:** Yampa Valley Performing Performing Arts

## **FEE DETAILS**

<b>Fee Description</b> Steamboat Springs Fire Department: Plan Review	Reference Number	Amount Owing	Amount Paid
	PRAB230603	\$25.00	\$25.00
Fee Building Permit Fee	PRAB230603	\$2,406.38	\$2,406.38