



RECEIPT OF PAYMENT

Receipt Number: 202300380
Receipt Date: March 14, 2023
Date Paid: March 14, 2023
Full Amount: \$80,017.75

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|------------------|----------------|-----------------|--------------|
| | Check | \$13,929.48 | 158 |
| | Check | \$4,388.27 | 159 |
| | Check | \$61,700.00 | 160 |

Amount Tendered: \$80,017.75
Change / Overage: \$0.00
Contact: FV BASECAMP, LLC, Address: 2201 WISCONSIN AVENUE NW

FEE DETAILS

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|--|------------------|--------------|-------------|
| Steamboat Springs Commercial Alteration Permit Fee | SPRAD210636 | \$1,300.00 | \$1,300.00 |
| Steamboat Springs Fire Dept: Plan Review | SPRAD210636 | \$25.00 | \$25.00 |
| Steamboat Springs City USE Tax | SPRAD210636 | \$39,375.00 | \$39,375.00 |
| Steamboat Springs Excise Tax | SPRAD210636 | \$21,000.00 | \$21,000.00 |
| Routt County Use Tax Fee | SPRAD210636 | \$8,750.00 | \$8,750.00 |
| Building Permit Fee (Routt) | SPRAD210636 | \$5,179.48 | \$5,179.48 |
| PIF01-Sewer | SPRAD210636 | \$2,952.74 | \$2,952.74 |
| PIF02-Water | SPRAD210636 | \$572.64 | \$572.64 |
| PIF03-Water Resources | SPRAD210636 | \$862.89 | \$862.89 |