



RECEIPT OF PAYMENT

Receipt Number: 202302913
Receipt Date: July 21, 2023
Date Paid: July 21, 2023
Full Amount: \$336,139.22

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$158,650.00	126
	Check	\$142,127.59	127
	Check	\$35,361.63	129

Amount Tendered: \$336,139.22
Change / Overage: \$0.00
Contact: FV BASECAMP, LLC, Address: 2201 WISCONSIN AVENUE NW, STE 200

FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Steamboat Springs Fire	SPRMU230307	\$25.00	\$25.00
Dept: Plan Review			
Steamboat Springs City	SPRMU230307	\$101,250.00	\$101,250.00
USE Tax			
Steamboat Springs Excise	SPRMU230307	\$54,000.00	\$54,000.00
Tax			
Routt County Use Tax Fee	SPRMU230307	\$22,500.00	\$22,500.00
Building Permit Fee	SPRMU230307	\$12,861.63	\$12,861.63
(Routt)			
Steamboat Springs	SPRMU230307	\$3,375.00	\$3,375.00
Commercial Alteration			
Permit Fee			
PIF01-Sewer	SPRMU230307	\$51,429.15	\$51,429.15
PIF02-Water	SPRMU230307	\$35,394.90	\$35,394.90
PIF03-Water Resources	SPRMU230307	\$50,062.78	\$50,062.78
PIF04-Water Meter	SPRMU230307	\$5,093.06	\$5,093.06
PIF05-Sales Tax (water	SPRMU230307	\$147.70	\$147.70
meter)			