



## RECEIPT OF PAYMENT

**Receipt Number:** 202303662  
**Receipt Date:** October 23, 2023  
**Date Paid:** October 23, 2023  
**Full Amount:** \$234,522.71

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$45,120.93	5002
	Check	\$189,401.78	5003

**Amount Tendered:** \$234,522.71  
**Change / Overage:** \$0.00  
**Contact:** VILLAGE DRIVE TOWNHOMES II, LLC, Address: PO BOX 881082

## FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRMU220953	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRMU220953	\$121,419.64	\$121,419.64
Steamboat Springs Excise Tax	SPRMU220953	\$64,757.14	\$64,757.14
Routt County Use Tax Fee	SPRMU220953	\$26,982.14	\$26,982.14
Building Permit Fee (Routt)	SPRMU220953	\$18,138.79	\$18,138.79
Steamboat Springs Building Permit Fees - 4-Plex permit	SPRMU220953	\$3,200.00	\$3,200.00