



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