



## RECEIPT OF PAYMENT

**Receipt Number:** 202303663  
**Receipt Date:** October 23, 2023  
**Date Paid:** October 23, 2023  
**Full Amount:** \$104,281.93

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$20,443.38	5004
	Check	\$83,838.55	5005

**Amount Tendered:** \$104,281.93  
**Change / Overage:** \$0.00  
**Contact:** VILLAGE DRIVE TOWNHOMES II, LLC, Address: PO BOX 881082

## FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRMU220954	\$25.00	\$25.00
Steamboat Springs City USE Tax	SPRMU220954	\$53,601.23	\$53,601.23
Steamboat Springs Excise Tax	SPRMU220954	\$28,587.32	\$28,587.32
Routt County Use Tax Fee	SPRMU220954	\$11,911.39	\$11,911.39
Building Permit Fee (Routt)	SPRMU220954	\$8,531.99	\$8,531.99
Steamboat Springs Building Permit Fees - Duplex Permit	SPRMU220954	\$1,625.00	\$1,625.00