



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202502329
<b>Receipt Date:</b>	June 18, 2025
<b>Date Paid:</b>	June 18, 2025
<b>Full Amount:</b>	\$279,655.77

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$52,514.17	1006
	Check	\$227,141.60	1005
<b>Amount Tendered:</b>	\$279,655.77		
<b>Change / Overage:</b>	\$0.00		
<b>Contact:</b>	FV WALTON CREEK LLC, Address: 7200 WISCONSIN AVE		

### FEE DETAILS

Fee Description	Reference Number	Amount Owning	Amount Paid
Steamboat Springs Fire Dept: Plan Review	SPRMU250307	\$200.00	\$200.00
Steamboat Springs City USE Tax	SPRMU250307	\$147,434.74	\$147,434.74
Steamboat Springs Excise Tax	SPRMU250307	\$78,631.86	\$78,631.86
Routt County Use Tax Fee	SPRMU250307	\$32,763.28	\$32,763.28
Building Permit Fee (Routt)	SPRMU250307	\$19,750.89	\$19,750.89
Steamboat Springs Civil Review Fee w/o public infrastructure	SPRMU250307	\$875.00	\$875.00