



## RECEIPT OF PAYMENT

<b>Receipt Number:</b>	202100022
<b>Receipt Date:</b>	August 18, 2021
<b>Date Paid:</b>	August 18, 2021
<b>Full Amount:</b>	\$11,930.67

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$9,197.63	70000646
	Check	\$2,733.04	70000647

<b>Amount Tendered:</b>	\$11,930.67
<b>Change / Overage:</b>	\$0.00
<b>Contact:</b>	STEAMBOAT SKI & RESORT CORP

### FEE DETAILS

<b>Fee Description</b>	<b>Reference Number</b>	<b>Amount Owning</b>	<b>Amount Paid</b>
Steamboat Springs Excise Tax	TB-21-910	\$3,118.52	\$3,118.52
Steamboat Springs Commercial Alteration Permit Fee	TB-21-910	\$206.88	\$206.88
Steamboat Springs City USE Tax	TB-21-910	\$5,847.23	\$5,847.23
Steamboat Springs Fire Dept: Plan Review	TB-21-910	\$25.00	\$25.00
Building Permit Fee (Routt)	TB-21-910	\$1,433.65	\$1,433.65
Routt County Use Tax Fee	TB-21-910	\$1,299.39	\$1,299.39