



## RECEIPT OF PAYMENT

|                        |                |
|------------------------|----------------|
| <b>Receipt Number:</b> | 202600592      |
| <b>Receipt Date:</b>   | March 12, 2026 |
| <b>Date Paid:</b>      | March 12, 2026 |
| <b>Full Amount:</b>    | \$3,490.00     |

| <b>Payment Details:</b> | <b>Payment Method</b> | <b>Amount Tendered</b> | <b>Check Number</b> |
|-------------------------|-----------------------|------------------------|---------------------|
|                         | Credit Card           | \$3,490.00             |                     |

|                          |  |
|--------------------------|--|
| <b>Amount Tendered:</b>  | \$3,490.00   |
| <b>Change / Overage:</b> | \$0.00   |
| <b>Contact:</b>          | STEAMBOAT SKI & RESORT CORP, Address:2305 MT. WERNER CIR |

### FEE DETAILS

| <b>Fee Description</b>   | <b>Reference Number</b> | <b>Amount Owning</b> | <b>Amount Paid</b> |
|--|-------------------------|----------------------|--------------------|
| Development Plan - Public Hearing & Conditional Use & Major Variance | PL20260065              | \$3,490.00           | \$3,490.00         |