



RECEIPT OF PAYMENT

Receipt Number:	202502457
Receipt Date:	June 26, 2025
Date Paid:	June 26, 2025
Full Amount:	\$87,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$87,000.00	1026

Amount Tendered:	\$87,000.00
Change / Overage:	\$0.00
Contact:	2400 Ski Trail Lane LP, Address:PO Box 772971

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Developer Contribution	FMA-19-01	\$87,000.00	\$87,000.00